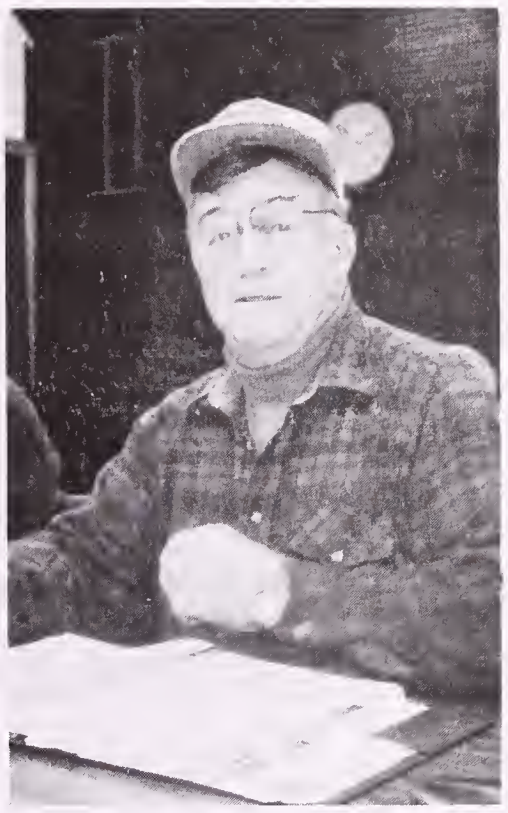
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TOWN REPORT



Town of Nottingham, New Hampshire

For the year ending December 31, 1993



Arche Fernald's thirty-eight years as a town official have included his work as building inspector, road agent, school board member, planning board member, budget committee member, and twenty-four years as a member of the Board of Selectmen. Of course, Nottingham citizens know that Arche's work has never been limited by a job description. Arche's credits include everything from the creation of our recycling center (the oldest consecutively operating recycling center in the nation) to building bookshelves for the school and shoveling snow at the Town Hall.

He's not going anywhere, but Arche is retiring from his work as a town official. His contributions will continue, but in ackowledgment of thirty-eight years of selfless service,

the Town of Nottingham, New Hampshire
dedicates its 1994 Town Report to
Philip (Arche) Fernald, Sr.

With pride and gratitude.

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This page of the Nottingham Town Report
is dedicated to the memory of
two very special people that we lost this year.
Their contributions were great;
they will be missed.

Maggie Terninko

State Representative District II
July 26, 1939 to July 18, 1993

&

Bob Deane

Town Health Officer
July 7, 1931 to November 24, 1993

NOTTINGHAM TOWN REPORT
31 December 1993

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TOWN OFFICE HOURS AND TELEPHONE NUMBERS

FIRE & RESCUE: EMERGENCY 679-5757

ROCKINGHAM DISPATCH: POLICE EMERGENCY 679-2225

POLICE DEPARTMENT: BUSINESS 679-15Ø6
PO Box 265
Nottingham, NH Ø329Ø

Secretary Elizabeth Olsson
Monday through Friday
8:ØØam to 1:ØØpm

SELECTMEN'S OFFICE 679-5Ø22
PO Box 114
Nottingham, NH Ø329Ø

Administrative Assistant Linda Pandolfi
Monday through Thursday 8:3Øam to 3:3Øpm
Friday 8:3Øam to 12:ØØpm

TOWN CLERK'S OFFICE 679-5Ø22
PO Box 114
Nottingham, NH Ø329Ø

Monday and Wednesday 4:3Øpm to 8:3Øpm
Tuesday, Thursday, Saturday 8:3Øam to 12:3Øpm

TAX COLLECTOR'S OFFICE 679-5Ø22
PO Box 114
Nottingham, NH Ø329Ø

Wednesday 7:ØØpm to 9:ØØpm
Saturday 9:ØØam to 12:ØØpm

BUILDING INSPECTOR'S OFFICE 679-5Ø22
PO Box 114
Nottingham, NH Ø329Ø

Saturday 9:ØØam to 12:ØØpm

PLANNING BOARD 679-5022
PO Box 114
Nottingham, NH 03290

Business Meetings: First Wednesday of the Month.
Public Hearings: Third Wednesdays of the Month.

SECRETARY: Heidi Carlson.
OFFICE HOURS: Thursday 8:30am to 3:30pm

ZONING BOARD OF ADJUSTMENT
PO Box 114
Nottingham, NH 03290

Public Hearings:
Second and Fourth Tuesdays of the Month as needed.

SECRETARY: COLLEEN PINGREE
OFFICE HOURS: Monday and Wednesday 8:30am to 3:30pm

BUDGET COMMITTEE
PO Box 114
Nottingham, NH 03290

Meeting schedule posted at the Town Hall.
SECRETARY: COLLEEN PINGREE
OFFICE HOURS: Monday and Wednesday 8:30am to 1:30pm

RCREATION DEPARTMENT
PO Box 114
Nottingham, NH 03290

DIRECTOR: LISA STEVENS
OFFICE HOUR: Tuesday 8:30am to 3:30pm

RECYCLING CENTER 942-5171
PO Box 114
Nottingham, NH 03290

	RECYCLING CENTER:	LANDFILL:
MON	CLOSED	CLOSED
TUES	12:00pm to 7:00pm	12:00pm to 7:00pm
WED	10:00am to 5:00pm	CLOSED
THURS	10:00am to 5:00pm	CLOSED
FRI	10:00am to 5:00pm	CLOSED
SAT	9:00am to 5:00pm	9:00am to 5:00pm

SOLID WASTE ACTION TEAM
PO Box 114
Nottingham, NH Ø329Ø

HISTORICAL SOCIETY
PO Box 241
Nottingham, NH Ø329Ø

BLAISDELL MEMORIAL LIBRARY
PO Box 115
Nottingham, NH Ø329Ø

	SCHOOL YEAR HOURS:	SUMMER HOURS:
MON	9:ØØam to 5:ØØpm	6:3Øpm to 8:3Øpm
	6:3Øpm to 8:3Øpm	
TUES	9:ØØam to 4:ØØpm	9:ØØam to 4:ØØpm
WED	9:ØØam to Noon	CLOSED
	2:3Øpm to 8:3Øpm	
THURS	9:ØØam to 4:ØØpm	9:ØØam to 4:ØØpm
FRI	9:ØØam to 4:ØØpm	CLOSED
SAT	9:ØØam to 1:ØØpm	9:ØØam to 1:ØØpm

NOTE: Librarian may be a school part of the day when school is in session. please call ahead.

TOWN OFFICERS
FOR THE YEAR ENDING DECEMBER 31, 1993

SELECTMEN

Philip C. Fernald, Sr.	Term Expires 1994
Joseph McGann, Jr.	Term Expires 1996
Charles A. Brown	Term Expires 1994

ADMINISTRATIVE ASSISTANT

Linda Pandolfi

TOWN CLERK

Sharon Olsson	Term Expires 1994

DEPUTY TOWN CLERK

Ann Clark	Appointed

TAX COLLECTOR

Bradford P. Batchelder	Term Expires 1994

DEPUTY TAX COLLECTOR

Heidi Seaverns	Appointed

TREASURER

Cheryl A. Travis	Term Expires 1994

TRUSTEE OF TRUST FUNDS

Valerie Hume	Term Expires 1995
Thomas Fernald	Term Expires 1994
Heidi Carlson	Term Expires 1996

SUPERVISORS OF THE CHECKLIST

Laura Clement	Term Expires 1998
Melinda Cadwell	Term Expires 1994
Ednah A. Carlson	Term Expires 1996

MODERATOR

Frank Winterer	Term Expires 1994

LIBRARY TRUSTEES

Dianne Wright	Term Expires 1994
Janet Hall	Term Expires 1995
Bernard Schofield	Term Expires 1996

STRAFFORD REGIONAL PLANNING COMMISSION

Werner E. Sachs
Earle B. Rourke

PLANNING BOARD

Peter Gylphe, Chair	Term Expires 1996
Thatcher Caldwell	Term Expires 1995
Serena Camacho	Term Expires 1995
~~Sandra McPhee~~	Term Expires 1994
~~Joseph McGann~~ Richard Beaumier	Selectperson Member
Elaine Schmottlach	Alternate
Tom Papineau	Alternate
Heidi Carlson	Secretary

ALT STEVE McINNIS

BUDGET COMMITTEE

Chester Batchelder, Chair	Term Expires 1994
Steve Jones	Term Expires 1996
Thatcher Cadwell	Term Expires 1994
Lisa Stevens	Term Expires 1994
Kay Kyle	Term Expires 1995
Earle Rourke	Term Expires 1996
Gail Blouin	Term Expires 1996
David B. Fernald	Term Expires 1994
~~Cheryl A. Travis~~	~~Term Expires 1994~~
~~Arche Fernald~~ Charlie Brown	~~Selectperson Member~~
Minot Granberry	School Board Member
Colleen Pingree	Secretary

✓ CEMETERY TRUSTEES

Webster White, Chair	Term Expires 1994 ✓ 2yr
Joseph Unwin	Term Expires 1996
Gary Hume	Term Expires 1995 ✓

ZONING BOARD OF ADJUSTMENT

Diane Flint, Chair
Webster White, Vice-Chair
John T. Fernald, Jr.
Peg Case
Sandy Agen
Frank Case, Alternate
Sandra McPhee, Alternate
Colleen Pingree, Secretary

CONSERVATION COMMISSION

Marc West, Chair
Steve Jones
April Bacon
Martha Drukker
Jonathan White

RECREATION DIRECTOR

Lisa Stevens

SOLID WASTE ACTION TEAM

Gary Troy
Rich Lewy
Charlie Evans

ECONOMIC DEVELOPMENT COMMITTEE

David Finn, Chair
Allan Kasewicz
Martha Drukker
James Fernald
Deborah Foss
Charles Brown — Selectperson Member
Sandra McPhee — Planning Board Member

SCHOOL BOARD

Bill Kyle, Chair
Minot Granberry
Renee Welch

CHIEF OF POLICE

Philip J. English

FIRE CHIEF

Gary E. Chase

RESCUE

Roert McKenney
Valerie Hume

ROAD AGENT

John T. Fernald, Jr.

HEALTH OFFICER

Robert Deane

FOREST FIRE WARDEN

John T. Fernald, Jr.

BUILDING INSPECTOR

Christopher Albert

CIVIL DEFENSE COORDINATOR

Werner Sachs

ANIMAL CONROL OFFICER

Tim Witham

HISTORICAL SOCIETY

Joy Gannet, Co-President
Dorothy Polando, Co-President

DAR

Julia Case

BRADLEY'S SIMPIFIED RULES OF PROCEDURE

FOR

NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.

2. There must be a motion and a second on the floor for each article.

3. A reasonable amount of relevant and non-repetitious debate will be allowed.

4. The moderator will insure that the contents of all motions are fully understood.

5. Voting will be by:

 A. Voter Cards

 B. Secret Ballot requiring:

 1. The signatures of five (5) registered voters if requested prior to a vote, or

 2. That seven (7) registered voters stand and request a secret ballot after vote.

6. Results of all votes will be announced by the moderator.

7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.

8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

SUMMARY OF THE NOTTINGHAM TOWN MEETING
MARCH 9, 1993

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

The following officers were elected:

Selectman	Joseph E. McGann	3 years
Tax Collector	Brad Batchelder	1 year
Town Treasurer	Cheryl Travis	1 year
Trustee of Trust Funds	Heidi Carlson	3 years
Trustee of Trust Funds	Valerie J. Hume	2 years
Cemetery Trustee	Joseph A. Unwin	3 years
Cemetery Trustee		2 years
Library Trustee	Bernard Schofield	3 years
Budget Committee	Stephen H. Jones	3 years
	Joseph Leddy	3 years
	Earle Rourke	3 years
Planning Board	Christopher Albert	3 years
	Peter A. Gylfphe	3 years

ARTICLE 2: Are you in favor of adoption of Article 1 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend BUILDING CODE II - PERMIT NOT TO ISSUE, INJUNCTION: PENALTIES

A. The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and BOCA Basic Building Code, as amended, and as established by the Building Officials and Code Administrators International, Inc. have been complied with.

TO BE CHANGED TO READ AS FOLLOWS:

A. The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and BOCA Basic Building Code, as **most recently amended,** and as established by the Building Officials and Code Administrators International, Inc. have been complied with.

Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 278. NO - 146.

ARTICLE 3: Are you in favor of adoption of Article 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

C. Home Business - Home business, conducted by the resident in the personal residence:

1. home produce and products may be bought and sold and exposed for sale, including a roadside stand incidental thereto.

2. professional offices or small businesses such as real estate, foster homes, child care centers, private education facilities, insurance, doctor, veterinarian, engineer, architect and lawyer may be approved by the Planning Board without public hearing if adequate provision is made for off-street parking and other requirements. Other individual business activities may be permitted by the Planning Board on the premises after a public hearing, if adequate provision is made to abate undesirable impacts on the neighborhood. An impact statement is required for any activities included in this section.

TO BE CHANGED TO READ AS FOLLOWS:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment involving provision or sale of goods and/or services. A home occupation is incidental to the primary use of the property as a residence.

2. INTENT: The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.

3. MINOR HOME OCCUPATION is a home occupation in which no persons other than members of the family residing on the premises are engaged in the occupation, which has no visible exterior evidence of the conduct of the occupation, which does not create need for off-street parking beyond normal dwelling needs, which does not generate additional traffic. Minor home occupations shall not require a permit.

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not exceeding two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.

5. CRITERIA FOR A MAJOR HOME OCCUPATION

a. Employees - Not more than one non-resident of the home may be employed in the home occupation.

b. Signs - One unlit sign may be displayed, which shall measure no more than two square feet.

c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.

d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.

e. Parking - There shall be no parking on the public way.

6. APPLICATION PROCESS: The application for a major home occupation shall be via the Site Plan Review process.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 272. NO - 196.

ARTICLE 4: Are you in favor of adoption of Article 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

I. <u>Fill and Dredge in Wetlands</u>

2. At the time of filing with the New Hampshire Wetlands Board, applicant shall also file three (3) copies of said notice with detailed plan indicating the exact location of the proposed project with the Town Clerk. The Town Clerk shall forthwith send a copy of said notice to the Selectmen, Planning Board, and the Conservation Commission. An administration fee of two ($2.00) dollars is required.

TO BE CHANGED TO READ AS FOLLOWS:

I. <u>Fill and Dredge in Wetlands</u>

2. At the time of filing with the New Hampshire Wetlands Board, applicant shall also file **five (5)** copies of said notice with detailed plan indicating the exact location of the proposed project with the Town Clerk. The Town Clerk shall forthwith send a copy of said

notice to the Selectmen, Planning Board, and the Conservation Commission. **A municipal fee and expenses as authorized by N.H. RSA 482-A:3,1 shall be submitted to the Town Clerk.**

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 256. NO - 154.

ARTICLE 5: Are you in favor of adoption of Article 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. <u>Commercial/Industrial Zones</u>

1. Commercial Zone

Town Center from Lot 1, Map 38 to Lot 23B, Map 42 (Rte 152 from the school to the post office both sides) and Lot 5Ø, Map 43 to Lot 42, Map 43 (Rte 156 from the junction of Rtes 152 & 156 to the Congregational Church both sides). Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England town.

TO BE CHANGED TO READ AS FOLLOWS:

1. Commercial Zone

The zone shall extend back five hundred (5ØØ') feet from portions specified of the following roads. Town center from Lot 1, Map 38 to Lot 23B, Map 42 (Rte 152 from the school to the post office both sides) and Lot 5Ø, Map 43 to Lot 42, Map 43 (Rte 156 from the junction of Rtes 152 & 156 to the Congregational Church both sides).

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 265. NO - 159.

ARTICLE 6: Are you in favor of adoption of Article 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. <u>Commercial/Industrial Zones</u>

2. Commercial/Industrial Zones

Major highway Route 4 Northwood to Barrington town line both sides.

TO BE CHANGED TO READ AS FOLLOWS:

2. Commercial/Industrial Zones

These zones extend one thousand (1000') feet from each side of Route 4 in Nottingham, and only include lots with frontage on Route 4.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 265. NO - 155.

ARTICLE 7: Are you in favor of adoption of Article 6 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. Commercial/Industrial Zones

3. Commercial/Industrial Use in Other Zones

Commercial or Industrial use may be permitted by Special exception by the Board of Adjustment. All other zones subject to the following special exception criteria:

That the goals set forth in NH RSA 674:17-1 will be infringed by granting special exception.

TO BE CHANGED TO READ AS FOLLOWS:

3. Commercial/Industrial Use in Other Zones

Commercial or Industrial use may be permitted by Special exception by the Board of Adjustment, **utilizing the following special exception criteria:**

a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;

b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and

c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 269. NO - 147.

ARTICLE 8: Are you in favor of adoption of Article 7 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

J. Outdoor Signs

5. Advertising signs

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) days

TO BE CHANGED TO READ AS FOLLOWS:

J. Outdoor Signs

5. Advertising signs

c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) consecutive days.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 284. NO - 137.

ARTICLE 9: Are you in favor of adoption of Article 8 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE VI - DWELLING UNIT REQUIREMENTS

A. Dwelling Unit Requirements and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access. Each lot must contain a 200 X 200 foot square fit for building or a sixty (60,000') thousand square foot contiguous area fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership,

shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

TO BE CHANGED TO READ AS FOLLOWS:

A. Dwelling Unit Requirements and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, **except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI.** (Remainder of paragraph 1 to remain the same)

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 259. NO - 146.

ARTICLE 10: Are you in favor of adoption of Article 9 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as Follows:

Amend ZONING ORDINANCE ARTICLE VI - DWELLING UNIT REQUIREMENTS TO INCLUDE PARAGRAPH I:

I. Back Lot Subdivision for Single Family Dwellings

1. Statement of Purpose

The purpose of this section is to allow for limited creation through subdivision of back lots, i.e. lots having less than the minimum contiguous frontage of two hundred (200') feet required under Article VI A 1.

2. Minimum requirements for lot to be subdivided in order to include a back lot

a. The lot to be subdivided must be a lot of record existing prior to the adoption of this ordinance. (3-9-93)

b. The frontage of the lot to be subdivided must be less than four hundred (400') feet on a street complying with N.H. RSA 674:41. If greater than four hundred (400') feet, the lot does not qualify for a back lot subdivision.

c. The area of the lot to be subdivided must contain a minimum of six (6) acres.

3. Lot Requirements

a. This subdivision is restricted to a total of two (2) lots with one (1) single family dwelling per lot.

b. One lot created must contain a minimum of two hundred (2ØØ') feet frontage on a street complying with N.H. RSA 674:41, and a minimum of two (2) acres. This lot may not be further subdivided.

c. The other lot created must contain a minimum of twenty (2Ø') feet frontage on a street complying with N.H. RSA 674:41, including curb cut for approved access and a minimum of two (2) acres. The access road to this lot must be at least twelve (12') feet wide and must be owned in fee simple by the owner of the lot to be accessed. This lot may not be further subdivided.

d. Both lots must comply with all other applicable Zoning Ordinance requirements.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 254. NO - 155.

ARTICLE 11: Are you in favor of adoption of Article 1Ø as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE VII - BUILDING PERMITS

A. Requirements - A building permit is required before:

1. Start any new habitable structures

TO BE CHANGED TO READ AS FOLLOWS:

1. The start of any new habitable structures.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 289. NO - 114.

ARTICLE 12: Are you in favor of adoption of Article 11 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE XII - NONCONFORMING USE

B. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified

by the Planning Board, if it is established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

TO BE CHANGED TO READ AS FOLLOWS:

B. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property **having the same ownership**, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it is established that substantial development has created vested interest which make change to conformity unreasonable or unjust.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 272. NO - 133.

ARTICLE 13: Are you in favor of adoption of Article 12 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE XV - DEFINITIONS

34. LOT OF RECORD - land designated as a separate and distinct parcel in a legally recorded deed and plan filed in the Registry of Deeds of Rockingham County, New Hampshire.

TO BE CHANGED TO READ AS FOLLOWS:

34. LOT OF RECORD - land designated as a separate and distinct parcel in a legally recorded deed **or** plan filed in the Registry of Deeds of Rockingham County, New Hampshire.

(Planning Board recommended approval)

VOTED IN THE AFFIRMATIVE. YES - 295. NO - 109.

ARTICLE 14: To raise such sums of money as may be necessary to defray the Town charges for the 1993 fiscal year and make appropriations for the same.

Motion made by Betty Johnson and seconded by Charlie Evans to raise and appropriate the sum of $881,793.00 to defray the Town charges for the 1993 fiscal year exclusive of special articles.

Motion made by Philip Fernald and seconded by Stephen Capron to increase Line 4312 (Highways and Streets) by $5000.00.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED FIGURE OF $886,793.ØØ.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $17,ØØØ to purchase and equip a new cruiser for the Nottingham Police Department.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 15 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $4,ØØØ to purchase a cruiser video system for the Nottingham Police Department, ($2,ØØØ in State grant money has been awarded to offset 5Ø% of this purchase).

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 16 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $7Ø,ØØØ (Seventy thousand dollars) to purchase and equip a 1993 Frontline Type I Ambulance for the Nottingham Fire and Rescue Department. (by petition)

Motion made by Gary Chase and seconded by Dennis Tuttle, Sr. to accept Article 17 as read.

Motion made by Philip Fernald and seconded by Charlie Evans to amend Article 17 to read:

To see if the Town will vote to raise and appropriate the sum of $17,5ØØ.ØØ by taxation in 1993 and the balance of $52,5ØØ.ØØ to be raised by notes and bonds.

VOTED IN THE NEGATIVE BY CARD VOTE. YES - 57. NO - 62.

ARTICLE 17 THEN VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $1Ø,ØØØ to purchase Turn Out Gear for the Nottingham Fire and Rescue Department.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 18 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $81,ØØØ for construction/reconstruction and guardrail replacement for McCrillis Road.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 19 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 2Ø: To see if the Town will vote to raise and appropriate the sum of $11,148 to support the following social service agencies in the following amounts:

a.	Lamprey Health Care.....	$2,25Ø
b.	Rockingham Counseling Center.....	65Ø
c.	Richie McFarland Children's Center..	5ØØ
d.	Seacoast Mental Health.....	5ØØ
e.	Rockingham County Community Action..	2,773
f.	Rockingham County Nutrition Program.	224
g.	Area Homemaker Health Aid Service...	1,2ØØ
h.	Sexual Assault Support Systems.....	583
i.	A Safe Place.....	2ØØ
j.	Strafford Hospice.....	2,268

Motion made by Betty Johnson and seconded by Philip Fernald to accept Article 2Ø as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 21: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal and any other governmental or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 21 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 22: To see if the Town will vote to authorize the Board of Selectmen to accept in behalf of the Town gifts, legacies, and devises made to the Town in Trust for any public purpose as permitted by RSA 31:19.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 22 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 23: To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 23 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 24: To see if the Town of Nottingham will vote to accept Autumn Lane, off Mitchell Road, as a Town Road. (by petition)

Motion made by Lisa Dinsmore and seconded by Scott Patch to accept Article 24 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 25: To transact any other business which may legally come before this meeting.

State Representative Margaret Terninko inquired as to the people's feelings about adding special warrant issues to the regular Town ballot. After some discussion, a card vote was taken with the people expressing their disfavor for this proposed change.

Charlie Evans acknowledged Letha Travis for a job well-done as Deputy Town Clerk since 1988.

Gary Chase, Fire Chief, acknowledged Jean Fernald as Dispatcher of the Fire and Rescue Department for the last 34 years. A standing ovation followed.

Charlie Evans congratulated Dianna Warnock, of the Nottingham Police Department, who had just graduated from the New Hampshire Police Academy.

Jean Fernald thanked the Fire and Rescue Department, "who will do anything and we should be proud of."

Motion made by Charlie Evans and seconded by Betty Johnson to adjourn the meeting.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

Meeting adjourned at 11:55 am.

Respectfully submitted,

Sharon L. Olsson
Town Clerk

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:ØØ am to 7:ØØ pm.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM ELEMENTARY SCHOOL MULTI-PURPOSE ROOM IN SAID NOTTINGHAM ON TUESDAY THE EIGHTH DAY OF MARCH 1994 NEXT AT 8:ØØ O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Articles 1 through 5 will be acted upon Tuesday, March 8, 1994 at the Nottingham Elementary School Multi-Purpose Room from 8:ØØ am to 7:ØØ pm.

Articles 6 through 28 will be acted upon Saturday, March 12, 1994 at the Nottingham Elementary School Multi-Purpose Room at 1Ø:ØØ am.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of adoption of Article 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI A - DWELLING UNIT REQUIREMENTS AND SETBACKS

2. There shall be between the property line and any building, a minimum distance of fifty (5Ø') feet in all directions. Special exceptions to this clause may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (2Ø') feet be permitted for habitable structures or nonhabitable structures of fifty (5Ø') feet in area or greater:

TO BE CHANGED TO READ AS FOLLOWS:

2. There shall be between the property line and any building, a minimum distance of fifty (5Ø') feet, <u>twenty (2Ø') feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage</u>, in all directions. Special exceptions to this <u>ordinance</u> may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (2Ø') feet be permitted for habitable structures or nonhabitable structures of fifty (5Ø') feet in area or greater:

ARTICLE 3: Are you in favor of adoption of Article 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE IV - MOTOR HOMES AND TRAVEL TRAILERS

A. Motor Homes and Travel Trailers

A travel trailer or self-propelled motor home currently registered for highway use is exempt from other provisions of this Ordinance.

1. No permit is required during the first fifteen (15) days in Town, provided location is acceptable.

2. If occupied for more than the first fifteen (15) days:

 a. apply for a temporary nonrenewable building permit from the Building Inspector which will be valid for six months. Restrictions on location and on site development may be imposed to control the impact on the neighborhood.

 b. A special exception to the six months' time may be given by the Board of Adjustment, if construction of a permanent home will not be complete.

TO BE CHANGED TO READ AS FOLLOWS:

MOTOR HOMES AND TRAVEL TRAILERS <u>USED AS TEMPORARY DWELLINGS</u>

A. Motor Homes and Travel Trailers <u>used as temporary dwellings</u>
(Delete first sentence).

1. No permit <u>will be</u> required during the first fifteen (15) days <u>of occupancy of travel trailers or self-propelled motor homes used as a temporary dwelling. The location must be acceptable by the Building Inspector and have no negative impact on the neighborhood.</u>

2. If occupied for more than fifteen (15) days <u>during construction/repair of a permanent home</u>, the occupant must apply for a temporary, nonrenewable building permit from the Building Inspector which will be valid for six (6) months. Restrictions on location and<u>/or</u> site development may be imposed to control the impact on the neighborhood.

3. A special exception to the six (6) month time <u>limit</u> may be given by the <u>Zoning</u> Board of Adjustment, if construction<u>/repair</u> of a permanent home will not be completed.

ARTICLE 4: Are you in favor of adoption of Article 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI - DWELLING UNIT REQUIREMENTS

Add Paragraph J:

J. Driveways shall be twelve (12') feet wide for single family usage and sixteen (16') feet wide for shared or common usage.

ARTICLE 5: Are you in favor of adoption of Article 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI E - DWELLING UNIT REQUIREMENTS

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils (wetlands).

TO BE CHANGED TO READ AS FOLLOWS:

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils (wetlands). Lakes, ponds, rivers and great bodies of water shall also be considered wetlands for the purpose of this ordinance.

ARTICLE 6: To raise such sums of money as may be necessary to defray the Town charges for the 1994 fiscal year and make appropriations for the same. Majority vote required.

ARTICLE 7: To see if the Town will vote to raise and appropriate $80,000 for construction and reconstruction of Stevens Hill Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $50,000 and does not recommend $30,000. Majority vote required.

ARTICLE 8: To see if the town will vote to raise and appropriate the sum of $8,287 for construction and reconstruction of McCrillis Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the

Budget committee recommend this appropriation. Majority vote required.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $12,Ø42 for construction and reconstruction of Kelsey Road, $12,Ø42 to be withdrawn from previously established Kelsey Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 1Ø: To see if the Town will vote to raise and appropriate the sum of $8,524 for construction and reconstruction of Smoke Street, $8,524 to be withdrawn from previously established Smoke Street Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $5,Ø2Ø for construction and reconstruction of Stevens Hill Road, $5,Ø2Ø to be withdrawn from previously established Stevens Hill Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $18,1ØØ for renovations and repairs to the Nottingham Town Hall. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $5,ØØØ and does not recommend $13,1ØØ. Majority vote required.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $8,35Ø for renovations and repairs to the Blaisdell Memorial Library. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $1,8ØØ for repairs to the roof of the Nottingham Police Station. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $6,8ØØ for renovations and repairs to the Nottingham Fire House. This will be a non-lapsing appropriation per RSA

32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum $8,Ø5Ø for renovations and repairs to the Nottingham Recycling Center. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $7,7ØØ for renovations and repairs to the Nottingham Highway Garage. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $1,ØØØ and does not recommend $6,7ØØ. Majority vote required.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $1Ø,8Ø2 to support the following social service agencies in the following amounts:

Lamprey Health Care.....	$2,4ØØ
Rockingham Counseling Ctr.....	65Ø
Richie McFarland Children's Ctr.....	5ØØ
Seacoast Mental Health.....	5ØØ
Rockingham County Community Action.....	2,643
Rockingham County Nutrition Program....	12Ø
Area Homemaker Health Aid Service.....	1,2ØØ
Sexual Assault Support Systems.....	566
A Safe Place.....	2ØØ
Strafford Hospice.....	2,Ø23

The Selectmen and the Budget Committee recommend this appropriation. Majority vote required.

ARTICLE 19: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Truck and to raise and appropriate the sum of $25,ØØØ to be placed in this fund. Not recommended by the Selectmen. Recommended by the Budget Committee. Majority vote required.

ARTICLE 2Ø: To see if the Town will vote to raise and appropriate the sum of $12,5ØØ to be added to the Highway Department Capital Reserve Fund previously established for the purchase of a truck. Not recommended by the Selectmen. Recommended by the Budget Committee. Majority vote required.

ARTICLE 21: To see if the Town will vote to create an expendable trust fund according to the provisions of RSA 31:19-a to be known as the Emergency Forest Fire Fund for the purpose of paying for expenses incurred from fighting forest fires on State and Federal land located within the Town of Nottingham and to raise and appropriate the sum of $10,000 for this purpose, and to authorize the use/transfer from the December 31, 1993 fund balance in that amount for this purpose. The Selectmen recommend this article. Not recommended by the Budget Committee. Majority vote required.

ARTICLE 22: To see if the Town will vote to raise and appropriate such sums as are necessary to pay for lands or other recreation purposes as described in RSA 35-B:1 by depositing fees and charges for recreation park services and facilities into a Recreation Revolving Fund pursuant to NH RSA 35-B:2, the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus. The Town Treasurer shall have custody of all moneys in such fund, and shall pay out the same only upon order of the Recreation Director with approval from the Board of Selectmen. Such funds may be expended only for the purposes of NH RSA Chapter 35-B, and no expenditure shall be made in such a way as to require expenditure of, or create liability upon, other Town funds which have not been appropriated for that purpose. The Selectmen and the Budget Committee recommend this article. Majority vote required.

ARTICLE 23: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money to the Town for any public purposes. This authorization, in accordance with RSA 31:95-e, shall remain in effect until rescinded by a vote of the Town Meeting. Majority vote required.

ARTICLE 24: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing Selectmen to apply for, accept, and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?" This authorization will remain in effect until rescinded by a vote of Town Meeting. Majority vote required.

ARTICLE 25: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State Federal or other governmental unit or a private source which becomes available during the fiscal year?" Majority vote required.

ARTICLE 26: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 33:7 providing that any Town at

an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?" Majority vote required.

ARTICLE 27: To see if the Town will vote to authorize the Board of Selectmen to deed to Cedar Waters Village Partnership, by Quitclaim deed, three cottages located on the Cedar Waters Village Partnership property that have been deeded to the Town by Tax Collector's deed for non-payment of taxes. The Cedar Waters Village Partnership has agreed to pay all unpaid taxes, all taxes that would have accrued if no such deed had been issued, costs and any other associated liabilities that may have accrued. Majority vote required.

ARTICLE 28: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS THIS EIGHTH DAY OF FEBRUARY IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-FOUR.

Philip C. Fernald, Sr.

Joseph E. McGann, Jr.

Charles A. Brown

TRUE COPY OF WARRANT---ATTEST:

Philip C. Fernald, Sr.

Joseph E. McGann, Jr.

Charles A. Brown

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

BUDGET OF THE TOWN

)F NOTTINGHAM N.H.

propriations and Estimates of Revenue for the Ensuing Year January 1, 19 94 to December 31, 19 94 or for Fiscal Year

n JANUARY 1 19 94 to DECEMBER 31 19 94

MPORTANT: Please read the **new** RSA 32:5 applicable to all municipalities.

requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public ring must be held on this budget.

hen completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town k, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

udget Committee: (Please sign in ink) Date JANUARY 28, 1994

CHET BATCHELDER, CHAIRMAN
ARCHE FERNALD, SELECTMEN'S REP
MINOT GRANBERRY, SCHOOL BOARD REP
CHERYL TRAVIS
STEVE JONES
EARLE ROURKE
LISA STEVENS
KAY KYLE
DAVE FERNALD
GAIL BLOUIN
THATCHER CADWELL

1993)

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
	GENERAL GOVERNMENT						
4130	Executive		55,528	54,076	64,693	61,693	3,000
4140	Elec., Reg., & Vital Stat.		14,270	15,592	22,068	22,068	
4150	Financial Administration		42,681	40,793	47,080	47,080	
4152	Revaluation of Property		8,000	11,717	8,000	8,000	
4153	Legal Expense		30,000	17,495	25,000	20,000	5,000
4155	Personnel Administration		69,770	67,145	84,050	84,050	
4191	Planning and Zoning		6,782	8,056	9,110	9,110	
4194	General Government Bldg.		9,315	8,151	10,425	10,425	
4195	Cemeteries		6,500	5,500	5,500	5,500	
4196	Insurance		81,300	60,565	58,000	58,000	
4197	Advertising and Reg. Assoc.		2,131	2,131	2,140	2,140	
4199	Other General Government						
	PUBLIC SAFETY						
4210	Police		145,990	139,684	148,937	148,937	
4215	Ambulance						
4220	Fire		39,280	59,808	47,874	47,874	
4240	Building Inspection		5,068	4,991	5,250	5,250	
4290	Emergency Management						
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		190,865	188,486	199,345	199,345	
4313	Bridges						
4316	Street Lighting						
SA#7	Constr/Reconstruction		81,000	71,787	80,000	50,000	30,000
	SANITATION						
4323	Solid Waste Collection		74,565	76,373	70,860	70,860	
4324	Solid Waste Disposal						
4326	Sewage Collection & Disposal						
SA#12	Town Hall Renovation				18,100	5,000	13,100
SA#13	Library Renovation				8,350	8,350	
SA#15	Fire House Renovation				6,800	6,800	
SA#16	Recycling Center Renovation				8,050	8,050	
SA#17	Hgwy Garage Renovation				7,700	1,000	6,700
SA#14	Police Station Renovation				1,800	1,800	
	HEALTH						
4414	Pest Control		2,678	2,199	2,715	2,715	
4415	Health Agencies and Hospitals		11,541	11,541	11,597	11,597	
SA#9	Kelsey Road				12,042	12,042	
SA#10	Smoke Street				8,524	8,524	
SA#11	Stevens Hill Road				5,020	5,020	
SA#8	McCrillis Road				8,287	8,287	
	WELFARE						
4442	Direct Assistance		17,697	18,353	20,963	20,963	
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments						
	Sub-Totals (carry to top of page 3)						

PURPOSE OF APPROPRIATION (Continued) Acct. No.	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
Sub-Totals (from page 2)						
CULTURE AND RECREATION						
4520 Parks and Recreation		15,402	19,401	29,109	29,109	
4550 Library		25,893	25,998	27,308	27,308	
4583 Patriotic Purposes		250	240	250	250	
4589 Other Culture and Recreation				150	150	
CONSERVATION						
4612 Purchase of Natural Resources						
4619 Other Conservation		1,435	802	1,400	1,400	
SA: Ambulance		70,000	70,000			
SA: Video Equipment		4,000	3,800			
SA: Cruiser		17,000	16,801			
SA: Turnout Gear		10,000	10,000			
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		17,000	17,000	17,000	17,000	
4721 Int.-Long Term Bonds & Notes		4,000	1,953	650	650	
4723 Interest on TAN		20,000	1,643	10,000	5,000	5,000
CAPITAL OUTLAY						
4901 Land and Improvements						
4902 Mach., Veh., & Equip.						
4903 Buildings						
4909 Improvements Other than Bldgs.						
SA#19 Fire Truck Cap Reserve				25,000	25,000	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water —						
Electric —						
4915 To Capital Reserve Fund SA#20 Hgwy Truck Cap Reserve				12,500	12,500	
4916 To Trust and Agency Funds				10,000	0	10,000
TOTAL APPROPRIATIONS		1,079,941	1,032,081	1,141,647	1,068,847	72,800

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)
Please disclose the following items (to be excluded from the 10% calculation)

_____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19).

$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

SA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

Acct. No.	SOURCE OF REVENUE	W.A. No.	1 *Estimated Revenues Prior Year (omit cents)	2 Actual Revenues Prior Year (omit cents)	3 Selectmen's Budget Ensuing Fiscal Year (omit cents)	4 Estimated Revenues Ensuing Fisc Year (omit cents
	TAXES					
3120	Land Use Change Taxes		5,000	5,500	5,000	
3180	Resident Taxes					
3185	Yield Taxes		6,346	6,346	7,000	
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)$					
3190	Interest & Penalties on Delinquent Taxes		130,000	131,518	130,000	
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		195,000	205,951	195,000	
3220	Motor Vehicle Permit Fees		7,700	11,051	9,000	
3230	Building Permits				3,200	
3290	Other Licenses, Permits & Fees					
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		23,299	23,299	28,650	
3353	Highway Block Grant		66,383	66,383	66,300	
3354	Water Pollution Grants					
3355	Housing and Community Development				6,700	
3356	State & Federal Forest Land Reimbursement		5,356	5,356	5,000	
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)					
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues		4,300	4,299	2,000	
	CHARGES FOR SERVICES					
3401	Income from Departments		15,500	19,557	18,400	
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		34,600	36,809	25,000	
3502	Interest on Investments		6,000	11,379	7,000	
3509	Other					
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund				25,586	
3916	Trust and Agency Funds : Road Improvement					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
	General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ 10,000			10,000	
	Fund Balance to be Retained	$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$				
	TOTAL REVENUES AND CREDITS		505,336	533,300	549,836	

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF _____ , N.H.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Building & Land	$ 350,000
Furniture and Equipment	84,400
Library, Building & Land	175,000
Furniture and Equipment	75,000
Police Department, Building & Land	45,000
Equipment	15,000
Vehicles	10,000
Fire Department Building	76,000
Equipment	43,150
Vehicles	260,000
Highway Department, Buildings & Land	80,000
Equipment	12,400
Vehicles	254,000
Solid Waste Disposal Plant, Building & Land	103,200
Equipment	33,600
School (Land, Buildings & Equipment)	845,400
Grange Hall	150,000
SUBTOTAL	2,612,150

ALL OTHER PROPERTY

5.5 acres land - near North River Lake	18,800
Cemeteries	101,300
Town Square	21,400
Town Beach	1,000
Map 5 Lot 3	17,700
Map 10 Lot 11 (Gravel Pit)	33,800
Map 17 Lot 16	6,800
Map 17 Lot 32	6,000
Map 32 Lots 7 & 8	10,200
Map 38 Lot 5	34,700
SUBTOTAL	251,700
TOTAL	$2,329,872

ALL LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

		ASSESSED VALUE	DATE ACQUIRED
Map 1	Lot 34	17,400	11/93
Map 1	Lots 72, 73, 74	12,900	*
Map 1	Lot 117	11,300	9/91
Map 1	Lot 119	5,200	*
Map 1	Lot 128	5,200	*
Map 1	Lot 129	5,200	9/91
Map 1	Lots 130 & 131	11,800	9/86
Map 1	Lots 133, 134, 135, 136	12,900	*
Map 1	Lot 169 & 170	7,100	*
Mao 6	Lot 10	29,200	9/92
Map 6	Lot 11-1	30,000	9/91
Map 6	Lot 11-2	23,400	9/91
Map 6	Lot 11-3	29,200	9/92
Map 6	Lot 20	248,000	11/93
Map 10	Lot 2B	53,500	9/90
Map 16	Lot 7	124,500	9/90
Map 16	Lot 18-1	57,500	9/91
Map 15	Lot 13	19,300	9/92
Map 17	Lot 10	67,800	9/89
Map 23	Lot 6	40,200	*
Map 24	Lot 36	27,600	9/90
Map 24	Lot 56 & 57	1,900	9/89
Map 37	Lot 20	18,300	9/90
Map 37	Lot 20A	2,900	9/90
Map 43	Lot 23	12,100	9/92
Map 46	Lot 4-5	145,800	9/92
Map 69	Lot 4	91,500	11/93
Map 69	Lot 5	23,900	11/93
Map 70	Lot 72	18,000	*
Map 70	Lot 98	33,700	5/86
Map 71	Lot 121	29,900	9/90
Cabin		8,600	9/91
Camp		18,800	9/90
Camp		15,000	9/91
Camp		22,600	9/90
Camp		21,100	11/93
Mobile Home		14,400	11/93
Mobile Home		6,800	11/93
		TOTAL	$1,324,500

REPORT OF THE TOWN CLERK

DECEMBER 31, 1993

Auto Registration Taxes Received	$213,518.00
Dog License Fees Received	1,652.00
Boat Tax Fees Received	2,273.71
Marriage License Fees Received	652.00
Certified Copy Fees Received	255.00
Check Penalties Received	176.03
Filing Fees Received	6.00
Dredge and Fill Permit Fees Received	44.90
Miscellaneous Received	2.87
	==========
	$218,580.51

REMITTED TO TREASURER:

Auto Registration Taxes	$213,518.00
Dog License Fees	1,652.00
Boat Tax Fees	2,273.71
Marriage License Fees	652.00
Certified Copy Fees	255.00
Check Penalties	176.03
Filing Fees	6.00
Dredge and Fill Permit Fees	44.90
Miscellaneous	2.87
	==========
	$218,580.51

Respectfully submitted,

Sharon L. Olsson

Sharon L. Olsson
Town Clerk

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING DEC.31, 1993

DR.

	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years) 1992		
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes	XXXXXXXXXXXXX	$580,398.95		
Resident Taxes	XXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXX			
Yield Taxes	XXXXXXXXXXXXX	4,126.26		
Utilities	XXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR:				
Property Taxes	$3,558,983.00	1,048.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXX	XXXXXXXXXXXXX
Land Use Change	5,690.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Yield Taxes	9,393.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXX	XXXXXXXXXXXXX
			XXXXXXXXXXXXX	XXXXXXXXXXXXX
OVERPAYMENT: Property Taxes	4,572.17	538.09		
Resident Taxes				
Land Use Change				
Yield Taxes				
COSTS, FEES, PENALTIES & Interest Collected on Delinquent Tax	5,852.59	60,347.23		
Collected Resident Tax Penalties				
TOTAL DEBITS	$ 3,584,490.76	$ 646,458.53	$	$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM YEAR ENDING Dec.,31 1993

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1993	1992		
REMITTED TO TREAS. DURING FY:				
Property Taxes	$ 2,916,137.25	$574,691.24		
Resident Taxes				
Land Use Change	5,500.00			
Yield Taxes	6,345.55	4,123.99		
Utilities				
Interest	5,722.59	53,701.03		
Penalties	100.00	60.00		
Costs & Fees	30.00	6,586.20		
Discounts Allowed:				
Abatements Made: Property Taxes	4,180.57	7,293.80		
Resident Taxes				
Land Use Change	190.00			
Yield Taxes	1.020.00	2.27		
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR: Property Taxes	643,237.35			
Resident Taxes				
Land Use Change				
Yield Taxes	2,027.45			
Utilities				
TOTAL CREDITS	$ 3,384,490.76	$ 646,458.53	$	$

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF NOTTINGHAM **YEAR ENDING** Dec. 31,1993

DR.	Last Year's Levy 1992	PRIOR LEVIES (Please specify years) 1991	1990 &Prior	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		$311,991.57	$188,795.18	
Liens Executed During Fiscal Yr.	$312,841.86			
Interest & Costs Coll. After Lien Execution	2,125.17	23,131.92	39,243.00	
Overpayment		92.78		
TOTAL DEBITS	$ 314,967.03	$ 335,216.27	$ 228,038.18	$
CR. REMITTANCE TO TREASURER:				
Redemptions	51,064.01	118,999.37	109,303.55	
Int./Costs(After Lien Execution)	2,125.17	23,131.92	39,243.00	
Abatements of Unredeemed Taxes		11,303.79	26,499.86	
Liens Deeded To Municipalities			27,750.01	
Unredeemed Liens Bal. End of Year	261,777.85	181,781.19	27,241.76	
TOTAL CREDITS	$ 314,967.03	$ 335,216.27	$ 228,038.18	$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE [signature] DATE: 1-26-94

UNAUDITED FINANCIAL STATEMENT FOR THE TOWN OF NOTTINGHAM

BALANCE SHEET

ASSETS AS OF DECEMBER 31, 1994

CASH:		
In Hands of Treasurer	$1,Ø22,977	
TOTAL:		$1,Ø22,977
Unredeemed Taxes		
Levy of 1992	$ 261,778	
Levy of 1991	$ 181,781	
Prior Years	$ 27,242	
TOTAL:		$ 47Ø,8Ø1
Uncollected Taxes (Including All Taxes)		
Levy of 1993	$ 645,265	
Prior Years	$ Ø	
TOTAL:		$ 645,265
TOTAL ASSETS:		**$2,139,Ø43**

LIABILITIES

Unexpended Balances of Special Appropriations:		
Conservation Fund	$ 21,135	
1992 Cablevision Grant	$ 2,953	
1993 McCrillis Road	$ 9,213	
TOTAL:	$ 3Ø,348	
SCHOOL DISTRICT TAXES PAYABLE:		$1,783,822
TOTAL ACCOUNTS OWED BY THE TOWN:		$1,844,17Ø
TOTAL LIABILITIES:		$1,814,17Ø
FUND BALANCE:		$ 324,873
GRAND TOTAL:		**$2,139,Ø43**

FUND BALANCE: December 31, 1992	$ 231,843
FUND BALANCE: December 31, 1993	$ 324,873
CHANGE IN FINANCIAL CONDITION:	$ 93,Ø3Ø

G&C
GRZELAK AND COMPANY, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified Public Accountants (AICPA)
New Hampshire Society of Certified Public Accountants
AICPA Division for CPA Firms--Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Nottingham, New Hampshire, as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham, New Hampshire, as of December 31, 1992, and the results of its operations and cash flows of its Nonexpendable Trust Funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Nottingham, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements, and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Grzelak & Co. PC CPA's

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

April 2, 1993
Laconia, New Hampshire

EXHIBIT A
TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
December 31, 1992

	Governmental Fund Types			Fiduciary Fund Types	Account Groups		Totals Memorandum Only
	General	Special Revenue	Capital Project	Trust and Agency Fund	General Long-Term Debt	General Fixed Asset	
ASSETS							
Cash and cash equivalents	$ 794,974	$ 41,790	$	$ 142,916	$	$	$ 979,780
Investments							
Accounts receivable	1,085,311						1,085,311
Due from other entities							
Due from other funds							
Accrued income							
Fixed assets							
Amount to be provided for retirement of general long-term debt					34,000		34,000
TOTAL ASSETS	$1,880,285	$ 41,790	$ 0	$ 142,916	$ 34,000	$ 0	$ 2,098,991
LIABILITIES AND FUND BALANCE							
Liabilities							
Accounts payable	$ 2,867	$	$	$	$	$	$ 2,867
Due other governments							
Due school district	1,601,726						1,601,726
Deposits							
Deferred revenue							
Performance bonds				64,787			64,787
General obligation debt					34,000		34,000
Liabilities	1,604,593	0	0	64,787	34,000	0	1,703,380
Fund Balance							
Reserved							
Reserve for endowments				27,814			27,814
Reserve for continuing appropriations	43,849						43,849
Unreserved							
Designated for specific uses				17,243			17,243
Undesignated	231,843	41,790		33,072			306,705
Fund Balances	275,692	41,790	0	78,129	0	0	395,611
TOTAL LIABILITIES AND FUND BALANCE	$1,880,285	$ 41,790	$ 0	$ 142,916	$ 34,000	$ 0	$ 2,098,991

EXHIBIT B
TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES
For the Year Ended December 31, 1992

	Governmental Fund Types				Fiduciary Fund Types	Totals Memorandum Only
	General	Special Revenue	Capital Project	Debt Service	Expendable Trust Fund	
REVENUES						
Taxes	$3,390,601	$	$	$	$	$3,390,601
Intergovernmental revenues	140,260					140,260
Licenses and permits	211,262					211,262
Charges for services	2,985					2,985
Other revenues	91,495	18,277			1,396	111,168
OTHER FINANCING SOURCES						
Sale of bonds						
Operating transfers in						
TOTAL REVENUES AND OTHER FINANCING SOURCES	3,836,603	18,277	0	0	1,396	3,856,276
EXPENDITURES						
General government	$ 317,567	$	$	$	$	$ 317,567
Public safety	163,249					163,249
Highways, streets, bridges	206,231					206,231
Sanitation	70,571					70,571
Health	19,602					19,602
Welfare	9,032					9,032
Culture and recreation	36,919					36,919
Conservation	1,604					1,604
Debt service	24,051					24,051
Capital outlay and special articles	31,972					31,972
Other	33,130	16,634				49,764
OTHER FINANCING USES						
Operating transfers out						
Intergovernmental transfers	2,840,615					2,840,615
TOTAL EXPENDITURES AND OTHER FINANCING USES	3,754,543	16,634	0	0	0	3,771,177
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	82,060	1,643			1,396	85,099
UNRESERVED-UNDESIGNATED FUND BALANCES - JANUARY 1	148,098	40,147			31,676	219,921
CHANGES IN RESERVES	1,685					1,685
UNRESERVED-UNDESIGNATED FUND BALANCES - DECEMBER 31	$ 231,843	$ 41,790	$ 0	0	$ 33,072	$ 306,705

EXHIBIT C

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET (GAAP) AND ACTUAL
ALL GOVERNMENTAL FUND TYPES
For the Year Ended December 31, 1992

	General Fund		
	Budget	Actual	Variance (Unfavorable) Favorable
REVENUES			
Taxes	$3,376,705	$3,390,601	$ 13,896
Intergovernmental revenues	152,403	140,260	(12,143)
Licenses and permits	202,000	211,262	9,262
Charges for services	11,900	2,985	(8,915)
Other revenues	37,548	91,495	53,947
OTHER FINANCING SOURCES			
Sale of bonds			
Operating transfers in			
TOTAL REVENUES AND OTHER FINANCING SOURCES	3,780,556	3,836,603	56,047
EXPENDITURES			
General government	$ 332,615	$ 317,567	$ 15,048
Public safety	167,210	163,249	3,961
Highways, streets, bridges	209,575	206,231	3,344
Sanitation	61,100	70,571	(9,471)
Health	19,267	19,602	(335)
Welfare	20,000	9,032	10,968
Culture and recreation	39,661	36,919	2,742
Conservation	1,650	1,604	46
Debt service	50,300	24,051	26,249
Capital outlay and special articles	10,000	31,972	(21,972)
Other	28,563	33,130	(4,567)
OTHER FINANCING USES			
Operating transfers out Intergovernmental transfers	2,840,615	2,840,615	0
TOTAL EXPENDITURES AND OTHER FINANCING USES	3,780,556	3,754,543	26,013
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	0	82,060	82,060
UNRESERVED-UNDESIGNATED FUND BALANCES - JANUARY 1	0	148,098	148,098
CHANGES IN RESERVES	0	1,685	1,685
UNRESERVED-UNDESIGNATED FUND BALANCES - DECEMBER 31	$ 0	$ 231,843	$ 231,843

EXHIBIT D
TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES - NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1992

	Endowment Principal	Endowment Earnings	Total
REVENUES			
Investment Income	$ 1,341	$	$ 1,341
Gain on Sale of Investments			
Total Revenue	1,341		1,341
EXPENSES			
Cemetery Maintenance		1,281	1,281
Scholarships			
Library		438	438
Schools			
Other		234	234
Total Expenses		1,953	1,953
OPERATING INCOME BEFORE TRANSFERS	1,341	(1,953)	(612)
Transfers	(1,341)	1,341	0
NET INCOME	0	(612)	(612)
FUND BALANCE - JANUARY 1	27,814	17,855	45,669
Contributions	0		0
FUND BALANCE - RESERVED FOR ENDOWMENTS	27,814		
FUND BALANCE - RESERVED FOR SPECIFIC PURPOSES		17,243	
FUND BALANCES - DECEMBER 31	$ 27,814	$ 17,243	$ 45,057

EXHIBIT E
TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1992

CASH FLOWS FROM OPERATING ACTIVITIES	
Operating Income (Deficit)	$ (612)
Decrease in Payables	
Increase in Investments	
Other	
Net Cash (Used) for/Provided by Operating Activities	(612)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
Receipt of Contributions	
Transfers In/(Out)	
Net Cash (Used) for/Provided by Noncapital Financing Activities	0
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
Net Cash (Used) for Provided by Capital and Related Financing Activities	0
CASH FLOWS FROM INVESTING ACTIVITIES	
Proceeds from Sale of Investments	
Purchase of Investments	
Net Cash (Used) for/Provided by Investing Activities	0
NET INCREASE (DECREASE) IN CASH	(612)
CASH - JANUARY 1	45,669
CASH - DECEMBER 31	$ 45,057

TOWN OF NOTTINGHAM

1993 Treasurer's Report

Received From		Amount
Tax Collector	$	3,916,864.87
Town Clerk		218,580.51
Short Term Notes		335,000.00
Interest on:		
Conservation Funds		479.48
Investments		6,892.26
Now Accounts		4,006.99
State of New Hampshire		138,837.21
State of New Hampshire - Drug Funds		818.78
Building Permits		11,050.78
Current Use Filing Fees		30.00
Dividends		6,284.76
Franchise Fees		5,851.52
Grants:		
Police Department		2,015.25
Recreation Department		2,000.00
Miscellaneous		56.16
Pistol Permits		324.00
Planning Board		1,940.00
Police Department		1,625.13
Real Estate		36,809.46
Recreation Department		6,140.55
Refunds:		
Insurance		4,157.70
Miscellaneous		4,894.97
Reimbursements		269.18
Sale of:		
Plastic Bags		3,852.55
Recycled Material		841.69
Town Property		4,064.83
Zoning Board		1,064.03
Total Receipts 12/31/93	$	4,714,752.66
Balance on Hand 12/31/92		815,628.89
Selectmen's Orders Paid 12/31/93		4,507,404.06
Conservation Fund Disbursements		0.00
Balance on Hand 12/31/93	$	1,022,977.49

CONSERVATION FUNDS

Balance 12/31/93	$	20,655.17
Total Interest Earned		479.48
Total Disbursements		0.00
Balance Conservation Funds 12/31/93	$	21,134.65

Respectfully submitted

Cheryl A. Travis
Treasurer

STATEMENT OF BONDED DEBT

TOWN OF NOTTINGHAM
JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

SHOWING MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

GRADER
(Serial Notes)
1989 - 1994
7.75%

Maturities	Original Amount $35,134.00	Total Annual Maturities
1994	$17,000.00	$17,000.00
	$17,000.00	$17,000.00

VENDOR REPORT

Advanced Maintenance Prod. Co.	134.50
Advanced Recycling, Inc.	2, 651.13
Alan's Garage	3,101.43
Chris Albert	617.21
Kurt & Trina Allen	107.00
All Makes Sew & Vac. Center	39.95
Kate Albert	25.48
American Diagnostics Corp.	159.95
American Red Cross	170.00
Anchor Mortgage	188.00
Anton Enterprises	2,976.80
Area Homemakers	1,200.00
Art's Auto Parts	278.97
ASNH	50.00
The Asphalt Institute	65.00
AT&T	110.05
ATWS	113.38
Atlantic Computer	437.50
Avitar Assoc. of NE	11,716.79
Avco Financial Services	920.00
Awards Specialists	24.00
A-Z Candy's Crazy	200.00
J. Rodney Bascom	120.00
Batchelder's Office	31.50
Bannerama	206.89
Bradford P. Batchelder	180.56
BAR Excavating	12,438.50
B-B Chain Company	651.75
Ben's Uniforms	1,751.46
Ben Franklin	305.35
Ruth Bellitti	80.70
Michael Bennett	98.84
Belcom Industries	90.85
Bergeron & Associates	9,847.88
Bio Spray	115.00
Browning-Ferris Industries	378.00
Blaisdell Memorial Library	9,489.29
Bobcat of New Hampshire	1,049.72
Bound Tree/North American	767.80
BOCA International	289.00
Ronald Boisvert	400.00
Border Supply Inc.	470.89
Bonham Corporation	375.00
Boston Red Sox	763.00
Boundary Line Research	1,075.00
William Brancheau	75.00
Bradford Business Systems	32.80
Ronald Brissette	25.00
Brock Enterprises	121.73
Frank Brusky	524.72
B&S Industries	240.68
Burtco/No.Eastern/Culvert	424.05
Buxton Oil co.	1,568.44
Business Management Systems	1,313.40
Thatcher Cadwell	20.00
Carparts of Epping	155.80

Laura Caron	21.50
Canobie Lake Park	341.00
Molly Capron	45.00
Heidi L. Carlson	347.27
J.B. Carpenter & Sons	49.00
Marjorie Carlson	21.84
Gary E. Chase	1,642.56
Cinemas 1-2-3-4-5-6-7-8	153.00
Ann Clark	662.00
Clark Excavating/Pump	630.00
Cocheco Valley Humane Society	315.00
Coastal Materials	4,165.05
Colonial Supply Co.	261.89
Conway Associates	55.80
Consolidated Truck Equip.	356.92
County Tire	35.50
Country Town Ledger	12.00
Custom Welding & Fabrication	929.00
Janet D'Eon	531.50
Philip D'Eon	175.00
Dependable Environmental	82.50
Demmons Store	40.44
Demoulas	257.42
Dime Savings Bank of NY	23.33
Dixie USA, Inc.	867.08
Dobles Chevrolet, Inc.	281.94
Donbeck Sales	678.93
Donovan Spring & Equipment	1,419.50
Douglas Mfg.	756.68
The Dowd Company, Inc.	1,621.75
Dynamed	498.00
Eastern Propane Gas, Inc.	2,173.73
Emergency Warning Systems	54.90
Emtex Realty Trust	540.00
Philip English	3.00
Engel & Gearreald, P.A.	11,463.74
Epping Hardware	11.78
Equity Publishing	1,182.32
ESP In.	3,800.00
Exeter Hospital	301.43
Exeter Rent-All Company	35.00
Patricia Farrington	10.68
Howard P. Fairfield	4,721.45
Federal Licensing	65.00
Mary Fellows	189.00
Fernald Lumber, Inc.	270.34
Philip Fernald, Jr.	1,383.00
Philip Fernald, Sr.	192.98
James Fernald	11.00
Thomas Fernald	210.00
John T. Fernald	650.63
Richard Fieler	520.00
Fire Barn	936.38
Firehouse Lawyer Monthly	58.76
Fire Tech & Safety of N.E.	996.39
Fire Engineering	23.50
Fire Protection Publication	51.75
Fire Chief Magazine	83.00

Fleet Bank - NH	58,055.49
Diane Flint	18.32
Wayne Fortin	462.13
Sheila Foss	20.00
Foster's Daily Democrat	827.57
Fox Ridge Best Western	540.00
Eli-Friend-Gray	15.00
Gall's Inc.	486.48
Janice Gadiel	5.87
Scott Gibb	666.02
R.W. Gillespie & Assoc.	12,151.85
Globe Firefighters	20.25
Goldstar Chemical	347.30
O.R. Gooch and Son, Inc.	3,305.00
Goodwin's Office Products	19.80
Grappone Truck Center	109.24
Grant Macewan Com. College	99.00
Granite State Office	50.00
Granite State Minerals	13,811.08
Great North Property Management	350.00
David Gress	5,000.00
Greg's Truck & Equip	885.00
Greenwood Fire Apparatus	68,952.96
Grzelak & Co.	5,000.00
GSDI	30.00
Peter Gylphe	25.00
Denis Hamel	140.68
R.C. Hazelton Co., Inc.	6,284.70
Ann Helmboldt	34.81
Health & Safety	79.90
Barbara Hooper	20.00
HOP Sales & Service	68.00
David Hoelzel	72.50
Hooked on Fishing	30.00
W.E. Holmes	7,403.00
Huckins Oil Company, Inc.	6,500.07
Valerie Hume	169.00
John Iafolla Co., Inc.	19,034.40
ICMA	65.00
Info Services Inc.	369.45
Interstate Arms Corp.	2,289.52
Interstate Emergency Unit	20.00
Int'l Assn. Chief of Police	349.00
IRS	334.12
Irwin Motors	14,454.00
Jacques Flower Shop	40.00
Betty Johnson	2,451.00
Joe Rollins	66.00
Michael Kennard	115.00
Joseph Kenick, Jr.	400.00
Keye Productivity Center	392.00
Kinko's	35.45
Edwin I. Kimball	2,949.41
Kimball Chase	3,535.52
Kustom Signals, Inc.	1,925.50
Laconia Fire Equip.	145.90
Lakeside Mechanical	65.00
Laidlaw Transit	1,000.00

Law Enforcement Supply	104.35
Lamprey Health Care, Inc.	2,250.00
Lineup Police Products	29.95
Liar's Paradise	296.95
Liar's Paradise Garage	2,351.20
Liberty International Trucks	2,856.26
L&L Office Equipment	442.45
Lineweber & Griffin	915.00
Paul Longeuil	2,050.00
Lumbertown	23.63
Lumbertown Inc.	204.92
Ron Machos	37.40
Stephen MacInnes	20.00
Maclean Hunter Market Report	142.00
W.D. Matthews Machinery Co.	288.23
Robert McKenney	40.00
McKittrick Law Offices	540.00
Jeremy McDonald	175.00
Metromedia Paging Service	648.00
Chris Meyer	375.00
Dick Mills	25.00
Millenium Safety Products	164.03
Mosby	67.66
Monadnock Mountain Spring	612.00
Moquin's Start-Reg. Service	145.00
H.L. Moore Drug Exchange	70.89
The Morley Company	1,026.90
John Mushow	15.69
National City Mortgage Co.	41.05
National Directory	40.00
National Police Supply	158.50
National Fire Protection	294.15
New Dartmouth Bank	378,021.54
NE Assoc. of City/Town Clerks	10.00
New England Business Systems	489.83
New England, Institute of	100.00
New England Telephone	6,804.79
Newmarket Fire Assoc.	300.00
NE Precast	9.50
NE Assoc. of Fire Chiefs	20.00
Neptune, Inc.	2,641.00
NE Barricade	652.22
NH Bar Association	30.00
Treasurer, NHOBA	30.00
NH Municipal Association	1,182.28
NH Electric Cooperative	4,942.95
NH Resource Recovery Assn.	400.28
NH Assoc. Assessing Office	20.00
NHGFOA	35.00
Comp. Funds of NH	25,587.10
NH Assoc. Conservation Com.	170.00
NH Tax Collectors Assoc.	15.00
NHMA Health Insurance Trust	41,243.28
NHMA Property Liab. Ins. Trust	31,761.00
NH Health Officers' Assoc.	40.00
NH Retirement System	11,141.66
Treasurer-State of NH	3,930.23
State of New Hampshire-MV	1,524.75

NH Wetlands Board	50.00
NHRPA	25.00
NH Mun. Unemploy Comp. Trust	1,309.15
NH Local Welfare Adm. Asn.	25.00
NH Bituminous Co., Inc.	12,744.90
NH City & Town Clerks Assoc.	20.00
NH Assn. Chiefs of Police	145.00
NH City and Town Management	55.00
Christopher Nickerson	13.00
W.S. Nickerson Auto Parts	1,297.33
Northeast Scale	150.00
Nottingham Fire & Rescue	3,628.88
Jean Noonan	590.00
Northwood RV	170.63
Northeast Airgas	522.17
Nottingham School District	2,614,726.00
Norkam Investments	425.00
Gerald Fraser DBA	10,979.46
Nottingham Cemetery Commission	5,500.00
Nottingham Youth	65.00
O.D.B. Co.	240.00
John E. O'Donnell Assoc.	914.00
Office of State Planning	35.00
Office Max	352.52
Sharon Olsson	4,787.50
Carl Olsson	175.00
Olsson Electric	1,063.00
Betty Olsson	3.99
Osco Drug	145.95
Ossipee Mt. Electronics	9,090.89
Pace Incorporated	1,820.00
Pace Membership	35.00
Linda Pandolfi	241.62
Tom Papineau	25.00
WD Perkins	909.70
Pitney Bowes, Inc.	487.25
Pike Industries, Inc.	3,895.96
Colleen Pingree	50.84
Pichette Bros.	70,635.30
PLIA	10.00
Police	39.95
Postmaster Nottingham	3,514.50
Postmaster West Nottingham	7.25
Provan & Lorber	1,174.00
Print Place	113.25
PSNH	7,751.29
PUFCO	4,772.12
Ronald Quimby	3,086.00
RAK Industries	387.80
RAND	705.82
Richard Kelly	40.99
Rene's Floral Shop	58.00
Reliable Service	33.50
Richie McFarland Children Ctr.	500.00
Rite Aid Corporation	35.70
Road Agent Association	20.00
Robbins Auto Parts	143.38
Rockingham County	79.00

Rockingham County Reg. Deeds	1,350.00
Roland's Sewer Service	440.00
Rockingham Counseling Center	650.00
Rockingham Cty. Comm. Action	2,773.00
Rockingham Cty. Conserv. Dist.	188.00
Treasurer-Rockingham	184,853.00
Rockingham City Reg. Probate	11.00
Rochester Door	497.50
Rockingham Cty. Nutrition	224.00
Guy A. Rossi	1,525.40
Rural Dist. Health Council	4,440.00
Werner Sachs	90.00
A Safe Place	200.00
Saint Michael's College	20.00
Lawrence Sayers	304.15
Sanel Auto Parts, Inc.	779.27
Seacoast Business Machine	969.80
Seacoast Computer, Inc.	300.00
Seacoast Mental Health Center	500.00
Sexual Assault Support Services	583.00
Shannon Graphics	2,392.00
Sandra Shelty	499.88
Shomer-Tec	224.00
Shop N Save	975.83
R.A. Sherburne	14.50
Shooting Sports Supply	1,435.10
Sirchie Finger Print Lab	141.39
Stephanie Smith	19.00
Smith Fire Equipment	365.25
S.P.N.H.F.	50.00
Souhegan Valley	400.00
Soythworth-Milton	110.00
SPRI	57.20
S & S Arts and Crafts	479.34
Daniel St. Onge	109.00
Jay Starr	224.00
Staples, Inc.	2,998.24
Star Cellular	79.20
Steamship Co.	189.00
Lisa Stevens	300.73
Strafford Hospice	2,268.00
Strafford Regional Plan. Comm.	2,183.50
Stark & Son	96.43
Subscription Order	58.00
Sullivan Tire	4,590.08
Taylor Rental	295.90
Nelson Thibault	175.00
Thor Electronics	996.30
Tilcon Maine, Inc.	613.80
Tires	298.80
Town of Nottingham Payroll	280,954.11
Town of Nottingham Tax Coll.	315,128.07
Town of Durham	446.07
Town of Newmarket	2,205.00
Town of Northwood	558.12
Town of Epsom	505.75
Town of Deerfield	1,414.88
Cheryl Travis	84.99

Tri-Town Publishers	14.32
Triangle Portable	378.00
Dennis Tuttle, Sr.	470.80
Dennis Tuttle, Jr.	30.00
Bob Twombley, Jr.	783.67
UNH	1,163.00
US Toy	95.51
Viking Office Products	370.53
WAJAX-Pacific Fire	2,535.64
Water Country	425.00
Wallis Sands	25.00
Frank Walsh	8.00
Wadleigh Falls Vet.	190.00
Keith Waite, Jr.	145.00
Waterville Co.	64.30
Arnold Ward	1,650.00
Waste Management of NH	480.00
Mark West	14.40
Wentworth Douglas	847.19
Leonard & Dorothy White	950.00
Wheeler & Clark	132.32
White Electricians	816.00
Wiggin & Nourie, PA	5,000.00
Timothy Witham	316.60
Alice Witham	15.19
James Wilson	81.00
Earl Wilkins	3,847.60
John Wright	600.00
Wright Communications, Inc.	1,282.49
Irene York	576.00
GRAND TOTAL	$ 4,507,404.06

Payroll Breakdown

Philip J. English	$35,439.01
John T. Fernald, Jr.	30,459.45
Linda R. Pandolfi	29,500.12
Gunnar Foss	27,799.93
Jack W. Myers	27,337.95
Diana Warnock	24,051.53
Alice Witham	19,872.00
Marge Carlson	18,195.35
Norm Cinfo	15,142.40
Elizabeth Olsson	11,711.70
Bradford Batchelder	10,500.00
Rhoda Capron	10,187.00
Richard Reilly	8,034.88
Frank McPhee	6,610.00
Denis Hamel	4,475.68
Colleen Pingree	4,389.98
Chris Albert	4,200.00
Cheryl Travis	4,000.00
Heidi Carlson	3,920.67
Sharon Olsson	2,985.60
Tanya Smith	2,961.00
Pat Vachon	2,884.51
Larry Rondeau	2,825.00
Lauren Abbott	2,704.00
Philip Fernald	2,500.00
Joseph McGann, Jr.	2,500.00
Valerie Hume	2,359.00
Donn Mann	2,253.14
Michele Simard	2,200,65
Michael Marston	2,121.89
Wally Debus	2,060.66
Lisa Stevens	2,051.30
Robert Buelte	2,043.75
Ron Machos	2,038.76
Charles Evans	1,666.65
Timothy Witham	1,248.00
Susan White-Tiberio	1,220.00
Jeanna Bush	970.20
Jeanne Thibault	967.00
Joe Follansbee	848.76
Charles Brown	833.35
Carol Page	660.00
Mary Irons	659.30
Laura Caron	640.00
Heidi Seaverns	500.00
Laurie Houle	465.00
Ednah Carlson	465.50
Glen Gardner	430.00

Paula Shields	400.00
Ann Clark	398.90
Sandra Vilchock	350.00
Debra Meador	320.00
Jeanne Debus	310.65
Loyd Nickerson, Jr.	295.00
Catherine Gierke	250.00
Melinda Cadwell	248.50
Jeremy Zajac	243.00
Margaret Auger	237.16
Thomas Fernald	200.00
Laura Clement	190.00
Janet D'Eon	187.50
David Lavoie	186.75
Mary Lord	160.00
Robert Deane	150.00
Frank Winterer	150.00
Kimberly Mock	110.00
Jean Eichorn	107.50
Tara Greenaway	90.00
Michele Chase	84.00
Peggy Ranstrom	72.77
Orin Rines	31.50
Edith Gero	30.00
Mary Daaland	30.00
David Drukker	30.00
Sandra Jones	15.00
GRAND TOTAL	$348,309.90

	1993 NOTTINGHAM TRUST FUNDS	/// PRINCIPAL \\\			/// INTEREST				\\\
	NAME	BEG.BAL	NEW FUNDS	END.BAL	BEG.BAL	PERCENT	EARNED	PAID OUT	END.BAL
1898	VAN DAME FUND	100.00		100.00	272.51	0.0232	8.63	0.00	281.14
1898	KELSEY & GLASS	200.00		200.00	728.49	0.0232	21.38	10.00	739.87
1903	FRANK P BARTLETT	50.00		50.00	5.88	0.0232	1.24	5.00	2.12
1905	KELSEY & MARSTON	150.00		150.00	252.19	0.0232	9.20	10.00	251.39
1917	STEVENS & BATCHELDER	400.00		400.00	711.48	0.0232	25.62	10.00	727.10
1917	ALICE E TRICKY	50.00		50.00	3.77	0.0232	1.25	0.00	5.02
1918	CHARLES STURTEVANT	300.00		300.00	398.84	0.0232	15.78	35.00	379.62
1918	JOHN H CILLEY	200.00		200.00	836.52	0.0232	24.00	0.00	860.52
1919	MARY B CILLEY	200.00		200.00	120.20	0.0232	7.41	0.00	127.61
1919	AMANDA STEVENS	50.00		50.00	106.84	0.0232	3.63	0.00	110.47
1921	NOAH MCDANIEL	100.00		100.00	382.81	0.0232	10.95	20.00	373.76
1921	FANNY L TUTTLE	100.00		100.00	507.15	0.0232	13.83	20.00	500.98
1921	SARAH J TUTTLE	50.00		50.00	41.57	0.0232	2.00	10.00	33.57
1923	BRADBURY HARVEY	75.00		75.00	2.80	0.0232	1.80	0.00	4.60
1925	W F WATSON	100.00		100.00	58.02	0.0232	3.54	10.00	51.56
1925	L D WATSON	50.00		50.00	4.26	0.0232	1.26	0.00	5.52
1928	JEREMIAH CHESLEY	100.00		100.00	411.38	0.0232	11.61	20.00	402.99
1928	LUCY BUTLER	200.00		200.00	173.60	0.0232	8.36	25.00	156.96
1930	JOEL S HALL	75.00		75.00	112.64	0.0232	4.17	15.00	101.81
1931	GEORGE FRENCH	50.00		50.00	7.00	0.0232	1.32	0.00	8.32
1931	DEBORAH CHESLEY	100.00		100.00	378.08	0.0232	10.84	20.00	368.92
1931	HARVEY & STEVENS	100.00		100.00	4.04	0.0232	2.41	0.00	6.45
1938	MARIA E KELSEY	100.00		100.00	288.67	0.0232	8.94	5.00	292.61
1938	ALMIE J KELSEY	100.00		100.00	182.77	0.0232	6.49	5.00	184.26
1941	CHARLES DAVIS	200.00		200.00	56.27	0.0232	5.79	12.00	50.06
1948	ROY L RANGER	100.00		100.00	7.60	0.0232	2.43	5.00	5.03
1948	SMITH FUND	200.00		200.00	933.44	0.0232	26.24	0.00	959.68
1948	CHARLES H PINKHAM	200.00		200.00	58.74	0.0232	5.88	10.00	54.62
1955	ALICE M CHESLEY	200.00		200.00	215.50	0.0232	9.39	20.00	204.89
1955	DANIEL H BLAISDELL	400.00		400.00	160.60	0.0232	12.63	30.00	143.23
1956	DR ARTHUR FERNALD	4667.42		4667.42	143.56	0.0232	109.73	143.56	109.73
1956	ANDREW STEVENS	200.00		200.00	7.22	0.0232	4.74	5.00	6.96
1956	PERLEY KNOWLTON	150.00		150.00	254.23	0.0232	9.13	20.00	243.36
1956	WALTER CHESLEY	100.00		100.00	120.67	0.0232	4.94	15.00	110.61
1960	GLADYS RAMSDELL	200.00		200.00	14.70	0.0232	4.86	10.00	9.56
1960	WILLIAM MITCHELL	100.00		100.00	306.12	0.0232	9.40	0.00	315.52
1961	HUGH KELSEY & DANIEL A HARVVEY	800.00		800.00	742.74	0.0232	35.72	0.00	778.46
1963	DROWNS DAM BEACH FUND	116.59		116.59	483.84	0.0232	13.90	0.00	497.74
1963	WILLIAM F JONES	100.00		100.00	4.46	0.0232	2.42	0.00	6.88
1963	DUDLEY E LEAVITT	200.00		200.00	41.99	0.0232	5.49	10.00	37.48
1963	JENNY B GRINNELL	200.00		200.00	21.48	0.0232	5.01	10.00	16.49
1963	HARVEY TRUST FUND	250.00		250.00	48.83	0.0232	6.80	10.00	45.63
1964	FRANK B NAY	1000.00		1000.00	1772.57	0.0232	63.62	50.00	1786.19
1965	ARTHUR GERRISH	200.00		200.00	163.50	0.0232	8.19	20.00	151.69
1967	BERTHA NOBLE	100.00		100.00	6.33	0.0232	2.40	5.00	3.73
1967	ROBERT W PIERCE JR	300.00		300.00	87.06	0.0232	8.79	15.00	80.85
1967	MORRISON FUND	100.00		100.00	8.96	0.0232	2.47	5.00	6.43
1967	ROBERT R BUCK	200.00		200.00	26.25	0.0232	5.12	10.00	21.37
1968	SIDNEY WAYLAND	200.00		200.00	26.25	0.0232	5.12	10.00	21.37
1968	THOMAS NELSON	200.00		200.00	26.25	0.0232	5.12	10.00	21.37
1968	THURSTON & WOODMAN	200.00		200.00	22.33	0.0232	4.92	20.00	7.25
1969	LESTER F JENNES	400.00		400.00	514.72	0.0232	20.95	20.00	515.67
1969	MARIA & WILLIAM HOLMES	150.00		150.00	257.12	0.0232	9.20	20.00	246.32

	NAME	[[BEG	PRINCIPAL NEW	]] END	[[BEG	INTEREST %	EARNED	PD OUT	]] END	TOTAL COMB
1970	ROBERT W PIERCE JR	200.00		200.00	452.20	0.0232	15.10	0.00	467.30	667.30
1971	GEORGE & LOUISE DEMMONS	200.00		200.00	304.72	0.0232	11.45	20.00	296.17	496.17
1972	LEONE & CARSON LOT	250.00		250.00	446.89	0.0232	15.90	20.00	442.79	692.79
1973	MARION SANBORN	300.00		300.00	82.12	0.0232	8.67	15.00	75.79	375.79
1973	EDITH HAYES	150.00		150.00	165.19	0.0232	7.18	10.00	162.37	312.37
1974	VIRGIL F JONES & ROBERT GROUND	200.00		200.00	146.54	0.0232	7.85	15.00	139.39	339.39
1974	JAMES M McNAMARA	225.00		225.00	191.71	0.0232	9.48	15.00	186.19	411.19
1975	FRANK & MILDRED FERNALD	150.00		150.00	26.14	0.0232	4.08	0.00	30.22	180.22
1975	ROLAND & LOUISE HOWARD	100.00		100.00	11.84	0.0232	2.53	5.00	9.37	109.37
1976	ANDREW & NORA BROWN	100.00		100.00	61.92	0.0232	3.63	10.00	55.55	155.55
1976	MAURICE & BARBARA TUTTLE	200.00		200.00	222.58	0.0232	9.67	10.00	222.25	422.25
1976	FERNALD & CILLEY FUND	300.00		300.00	230.09	0.0232	12.16	10.00	232.25	532.25
1977	FRANK & ISABELLA SPOFFORD	300.00		300.00	254.05	0.0232	12.66	15.00	251.71	551.71
1977	JOHN & DILYS SPURR	275.00		275.00	81.64	0.0232	8.08	15.00	74.72	349.72
1977	ASH & CARTER FUND	200.00		200.00	23.83	0.0232	5.07	10.00	18.90	218.90
1980	JESSE TUTTLE	400.00		400.00	337.60	0.0232	16.85	20.00	334.45	734.45
1980	ELWIN CILLEY	515.00		515.00	101.93	0.0232	13.94	30.00	85.87	600.87
1981	AYERS FUND	100.00		100.00	15.21	0.0232	2.61	5.00	12.82	112.82
1981	ADOLPH & ALMA HERRMAN	200.00		200.00	31.78	0.0232	5.25	10.00	27.03	227.03
1981	BERNARD & ETHEL PAMER	200.00		200.00	31.78	0.0232	5.25	10.00	27.03	227.03
1981	JUNE ROSE NORTON	150.00		150.00	24.04	0.0232	3.94	8.00	19.98	169.98
1982	WARREN & MARION INGALLS	300.00		300.00	56.68	0.0232	8.09	15.00	49.77	349.77
1982	WEBSTER W WHITE	300.00		300.00	28.91	0.0232	7.50	10.00	26.41	326.41
1982	ROBERT McGOWEN	200.00		200.00	22.80	0.0232	5.04	10.00	17.84	217.84
1983	LILLIAN D FOSS	500.00		500.00	152.43	0.0232	14.88	20.00	147.31	647.31
1983	BARBARA H PRATT	50.00		50.00	12.91	0.0232	1.40	5.00	9.31	59.31
1983	PHILIP E PRATT	50.00		50.00	12.91	0.0232	1.40	5.00	9.31	59.31
1983	WILLIAM & JEAN McKENNA	100.00		100.00	22.12	0.0232	2.77	5.00	19.89	119.89
1984	MAURICE & MARY SMITH	300.00		300.00	32.24	0.0232	7.52	15.00	24.76	324.76
1984	JOHN W CLARK	300.00		300.00	32.24	0.0232	7.52	15.00	24.76	324.76
1984	LISA BATCHELDER MEMORIAL FUND	756.00		756.00	29.26	0.0232	17.84	29.26	17.84	773.84
1985	STELLA CILLEY PVT CEMETERY FUND	1000.00		1000.00	291.88	0.0232	29.74	15.00	306.62	1306.62
1985	ILA L HARVEY	300.00		300.00	26.48	0.0232	7.39	15.00	18.87	318.87
1986	JOHN PERKINS FUND	300.00		300.00	18.51	0.0232	7.26	10.00	15.77	315.77
1986	SIMPSON & GLIDDEN CEMETERY FUND	1000.00		1000.00	207.47	0.0232	27.78	15.00	220.25	1220.25
1987	KATHLEEN B CARTER	100.00		100.00	34.92	0.0232	3.12	0.00	38.04	138.04
1987	GAGE FUND	300.00		300.00	35.43	0.0232	7.65	10.00	33.08	333.08
1987	REV WILLIAM McINNES	100.00		100.00	34.92	0.0232	3.12	0.00	38.04	138.04
1988	MITCHELL ROAD IMPROVEMENT FUND	1009.02		1009.02	280.39	0.0232	29.86	0.00	310.25	1319.27
1989	JOHN & RACHEL TUTTLE	300.00		300.00	28.20	0.0232	7.48	10.00	25.68	325.68
1989	ARTHUR NEILSON & KENNETH DEWITZ	600.00		600.00	77.50	0.0232	15.46	20.00	72.96	672.96
1990	ARTHUR & MABLE CHASE	200.00		200.00	13.16	0.0232	4.88	5.00	13.04	213.04
1991	LILLIAN F SPENCER	600.00		600.00	22.80	0.0232	14.30	10.00	27.10	627.10
	TOTALS	27814.03		27814.03	17242.80	0.0232	1029.40	1197.82	17074.38	44888.41

			JAN 1 93	NET CHANGE	TOTAL	BEG.BAL	EARNED	PAID OUT	END.BAL	COMBINED
1984	HIGHWAY TRUCK CAPITAL RESERVE FUND		22787.93	0.00	22787.93	10284.24	947.63	0.00	11231.87	34019.80
1989	COOPER HILL RIF	SAV 37530	12073.41		12073.41	2543.50	406.91	0.00	2950.41	15023.82
1989	STEVENS HILL RIF	SAV 36400	4000.00		4000.00	879.79	135.78	0.00	1015.57	5015.57
2000	GILE RIF	SAV 36399	10000.00		10000.00	766.40	299.71	0.00	1066.11	11066.11
2000	LEDGE FARM RIF	CD 60-750079	2000.00		2000.00	343.59	90.84	0.00	434.43	2434.43
2000	KELSEY RIF	CD 52-720134	10000.00		10000.00	1704.16	373.91	0.00	2078.07	12078.07
2000	SOUTH SUMMER RIF	SAV 7-002024	5000.00		5000.00	574.87	178.00	0.00	752.87	5752.87
2001	SMOKE STREET RIF	SAV 36414	8000.00		8000.00	283.76	230.56	0.00	514.32	8514.32

1991 McDANIEL RIF	SAV 36534	2000.00		2000.00	90.69	58.15	0.00	148.84	2148.
1992 MITCHELL RIF	SAV 37399	4000.00	2000.00	6000.00	67.04	137.29	0.00	204.33	6204.
TOTAL OF SEPARATE FUNDS		79861.34	2000.00	81861.34	17538.04	2858.78	0.00	20396.82	102258.
******* G R A N D T O T A L *******		107675.37	2000.00	109675.37	34780.84	3888.18	1197.82	37471.20	147146.

1993 Report of Trust and Capital Reserve Funds

for the

Town of Nottingham New Hampshire

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Heidi Carlson

Thomas E Fernald

Valerie J. Hume

Heidi Carlson
Thomas E Fernald
Valerie J Hume

Trustees of Trust Funds

REPORT OF THE CHIEF OF POLICE

I would like to begin this report by thanking the citizens of the community for their support of the Police Department. More importantly, we have seen a dramatic increase in the support citizens have shown for each other. It is common for residents to alert us of suspicious activity or vehicles on the streets or in the vicinity of a neighbor's residence. This allows us to verify the activity, or prevent some criminal act from occurring.

During the upcoming year, we hope to become more involved with organizations, such as the PTA, to present or help sponsor public programs or forums on different topics of interest which are timely to what's going on today. The D.A.R.E. program also is scheduled to return this year to the Nottingham School.

All of the personnel of the Police Department have again raised the level of quality of service to the community through outstanding work. I thank all of them for their dedication.

Our thanks to Chief Gary Chase and the Fire/Rescue for their assistance to us. Our departments work exceptionally well together in times of crisis.

Again, our heartfelt thanks to the community and please have a safe 1994.

STATISTICS OF THE NOTTINGHAM POLICE DEPARTMENT

	1993	1992
Motor Vehicle Summonses	323	229
Motor Vehicle Warnings	755	376
OWI (1st and 2nd Off.)	17	10
Motor Vehicle Accidents	69	73
Arrests	85	67
Criminal Mischief	12	39
Burglary	12	23
Thefts	26	43
Incident/Call for Service Reports (Category A and B reporting)	1138	1151
Total Calls	20593	20671

Respectfully Submitted,

Philip J. English,
Chief of Police

REPORT OF THE VOLUNTEER FIRE & RESCUE DEPARTMENT

The department has experienced another year of positive change with the addition of the new ambulance and continued upgrading of personnel training certifications. The membership is much the same as '92, but some have resigned and others retired. Again this year those with more than ten years of service to the department have an asterisk next to their name. It has been a year of celebration also.

In honor, tribute and pure joy, a surprise 80th birthday party was given for Dispatcher, Jean Fernald, in March. Newmarket Dispatch and the Nottingham Police Department co-sponsored the event. Jean received plaques, gifts and all enjoyed a lovely dinner. Jean continues in her dedicated service to the department and the town; few towns are as privileged as we.

The new ambulance began its service to the town in June after a training session with it. Kendra DeCosta had the dubious honor of being the first patient transported in it.

Throughout the year, Exeter Hospital Advanced Life Support (A.L.S.) has met the ambulance enroute to a hospital to provide paramedic services. This contributes to upgraded prehospital care. Exeter Hospital Emergency Medical Services, Newmarket Dispatch, Chief Chase with departmental personnel and those from other departments have met to develop unified and effective dispatch of Exeter A.L.S. Concurrently, the department has refined and computerized a zone response system for Mutual Aid among Fire and Rescue Companies.

Seven undertook a First Responder course and five of these will next take the Bridge to EMT training. Two are new to the roster but not to the department. They have been part of the department as family to members and active in the auxiliary.

Two who previously were First Responders moved up to the EMT level in '94. Another plans to in the Spring of '94.

Four EMTs with the department began an Intermediate course in January '94. Classroom hours are 64 and matched by practical experience in the Emergency Room prior to taking examinations. They will provide a vital link in care between the EMT and Paramedic levels of care currently available to the town.

Departmental training for fire and rescue occurs at least once monthly. In August, a small scale mass casualty was staged incorporating mutual aid from Northwood, including their extrication equipment, Exeter Hospital A.L.S. and simulated Medflight. Dennis Hamel (P.D.) flew the helicopter. A safety and planning session occurred before the simulated mass casualty of a downed small plane. The police department was involved since the scenario included several illegal activities on the

plane. Extrication, water rescue and a search and rescue were part of the training units. The Incident Command System used by the department was focused upon the types of coordination and communication needed when diverse support groups (Northwood, A.L.S. and Medflight, P.D. and several hospitals) are activated. The department had participated in a mass casualty staged by Northwood in May which simulated a school chemistry class explosion with fire and rescue. Dover offered training involving a school bus and train. Ours considered the ramifications of involvement with diverse state and federal agencies, e.g. F.A.A., Fish and Game, etc. The training was followed by a picnic and critique.

Thanks goes to all who participated, but particularly those who were patients. Town residents were Nicole Brown, Nancy Carlson, and Sue and Salina McIntire. Andy Dumont and Parker Potter are non-residents who participated. Gary Hume participated as reporter/photographer, providing a real photographic record and a challenge to Chief English for on-scene distractions and harassment.

At the training and throughout the year, the Explorer Scouts have been active. Joey Willis did a video of the August training for review and critique. Members of Explorer Post #944 are: Joe Willis, Captain; Dave Golding, Lieutenant; Tim Hawthorn, Sec./Tres.; Eric Lezi, Jon Jennel, Mike Furrulo, Mike Thomas and Jim Page. Several served in fighting the powerline fire in August. If you are interested in joining them, contact one of the officers.

The Annual Dinner Dance was held in October. This year began the presentation of an award to a department member showing greatest strides forward. It was presented to Heidi Carlson who joined the department in the previous year.

Also in the fall the department had its Open House and began to send out questionnaires to those who have received service calls, fire or medical response. The returns have been gratifying for their high praise. Several included donations which had not been anticipated.

These donors and those who have given throughout the year are listed here. Donations were given in memory of Alfred Belanger,, Eliza Butler, Albert Demeritt, and Donald Tuttle this year. The Department is grateful to all who have donated.

Jim and Linda Fernald, Dorothy and Leonard White, Bob and Marge Carlson, Joseph Clement Jr., Larry and Linda Ellison, Brian Sargent, Judy Clewes, Robert and Gladys Whitney, Louis and Evelyn Paquette, Rachel Tuttle, Chester Mroz, Robert and Ednah Carlson, Clement Wells, Richard Westrick, James Peden, Nor-Rock Football Assoc, Kenneth Palmer, Mary Nowak, Robert Boisvert, Jody and Susie Wilson, Lee Guptil and Mary Ann Clifford, Friends in West Nottingham, Thomas and Martha Kendrick, Josephine Welch Glenville and Doris Beachard,

Henry and Priscilla Musial, Bea Butler, Louise Howard, Harold and Marie Wilkinson, Edward and Wilma Swanson, Marcia Fuller, Jean and John Fernald, Web and Shirley White, Julia Case, Harold and Betty Meserve, Tom and Enid Fernald, Oscar and Irene Gooch, Robert and Carlotte Elliott, Anne Rojas, Harold and Velma Szacik, Natalie Gooch and Nancy Gooch Beck, Fred and Marge Foss, Doris Foss, George and Gert Myers, Col. Chesley Durgin, Nottingham Historical Society, Serena and Joe Camacho, Dorothy and Conrad Nelson, Bruce and Linda Cammett, Flora P. Holmes, Bob and Ruth Twombly, Anchor Electric Company, Howard Narlee. Robert and Denise Nadeau, Eleanor Cottrell and Marion Demeritt, Marge Carlson, Marion Chase and Merle Twombly, George and Rachel Adams.

It is with deep regret and sadness that the department observed the passing of Albert Demeritt, past member. Departmental officers and town police provided an honor guard in July. Albert will be remembered fondly by us all.

FIRE & RESCUE OFFICERS AND PERSONNEL

Chief: Gary E. Chase Deputy Chief: John T. Fernald
Captains: Richard Joy, Robert McKenney and Dennis Tuttle Sr.
Lieutenants: Carl Olsson Sr., Carl Olsson Jr., Nelson Thibault, Dennis Tuttle Sr., Dennis Tuttle Jr., Keith Waite.
Training Coordinators: Valerie Hume and Jay Starr.
Secretary: Valerie Hume

Firefighter
*Chase
*Fernald
*Joy
*Olsson Sr.
*Tuttle Jr.
*McPhee, Frank
*Franklin, Paul
Paige, Kenneth
Myers, Jack
McGowen, Thomas
Vilchock, Jaye
*Brancheau, William
Fortin, Wayne
Rollins, Ian
McGowen, Brian
Latford, Donald
Fraser, Peter

First Responders
Brancheau, Julie
Thibault, Judy
Pigott, Edward

Firefighter/First Responder
*Tuttle Sr.
*Thibault
*Olsson Jr.
Starr, Jay
Carlson, Heidi
Albert, Christopher
D'Eon, Philip
McDonald, Jeremy

Firefighter/EMT-D,EOA
Waite
Burnett, John

EMT-D/EOA
Hume
Kennard, Michael
*Record, Marlene

EMT-D
McKenney
Buelte, Rob

EMT-Basic
LeClair, Susan
Davenport, Mike
Barnes, Susan

On leave '93: Kelly, Robert

NOTTINGHAM FIRE-RESCUE EMERGENCY	679-5757
NOTTINGHAM HEADQUARTERS (STATION)	679-5666
NOTTINGHAM DISPATCH	679-88Ø2
NEWMARKET DISPATCH	659-395Ø
E.M.S. OFFICE, REGION III	679-5814 or 679-59Ø3
CHIEF, GARY E. CHASE	679-5936

Respectfully submitted,

The Nottingham Volunteer Fire & Rescue Department

REPORT OF THE HIGHWAY DEPARTMENT

The ability to communicate to the Town Officials and Townspeople what the Highway Department has accomplished in itself is an important project. I am going to try and explain what the Highway Department has done this past year.

The winter of 1993 was a very hard winter with great amounts of snow and ice, followed by a difficult mud season. The costs incurred had exceeded $72,ØØØ by the end of March. Winter maintenance is important for the safety of the general public. The 1993 winter storms were so frequent that I was only able to cut the brush from Deerfield and Stevens Hill Road intersection to the tar section, approximately 7/1Ø of a mile.

We started grading gravel roads in March and continued to do so until December. During our spring operations we hauled approximately 2,5ØØ yards of gravel on the dirt roads. The frequency of grading depends on the amount of traffic and weather conditions. The town has approximately 29 miles of dirt roads.

The replacement of culverts included Lucas Pond Road 5Ø feet and extension of a culvert on Cooper Hill Road of 2Ø feet. We were not able to install more culverts in order to balance the 1993 budget.

For the shim and seal coating program the first step is to clean all shoulders and drainage ditches. This was done on Freeman Hall Road, Garland Road, and Lucas Pond Road to prepare the road for shim and seal coating.

The areas that needed work were rough and rutted surface cracking, potholes, very poor drainage, and poor crown. The plan of attack was to reconstruct the poor section of road and overlay with new surface. The area repaired was done utilizing town equipment, town gravel, purchasing a little crushed bank run and the surface overlay. The crushed bank run and overlay were funded through the shim and seal coat appropriation.

The area reconstructed on Lucas Pond Road was 1,65Ø feet. The Department used approximately 2,1ØØ yards of bank run gravel; 389.9 tons of crushed gravel. The surface for 1,2ØØ feet took 2ØØ yards of cold mix and the surface for 45Ø feet took 17Ø tons of hot top.

The area reconstructed on Freeman Hall Road was 1,ØØØ feet. The Department used approximately 1,1ØØ yards of bank run gravel. 317.2 tons of crushed gravel. The surface for 1,ØØØ feet used 27Ø tons of hot top.

Also Freeman Hall Road was shimmed approximately 1,100 feet with a paver using 209.8 tons of hot top. The area shimmed ran from the Recycle Center toward the intersection with Gebig Road.

Hot top was spread with the grader and rolled on Lucas Pond Road (50 tons), Garland Road (50 tons), and Gebig Road (31.4 tons).

The Highway Department seal coated 1.85 miles of Garland Road, 1,200 feet of Flutter Street and 1,100 feet of McCrillis Road.

On Stevens Hill Road the Department widened some shoulders, cleaned inlets and outlets of all culverts and flushed all culverts that had become filled with material. There was also 604.8 tons of crushed bank run gravel hauled to the road.

The Highway Department cleaned inlets and outlets and flushed all culverts on Cooper Hill Road. On Priest Road the shoulders were cleared and brush cut a distance of 400 feet.

The Department screened some 1,800 yards of sand for winter and seal coating use. Highway Department personnel also spent 120 hours during the year covering the landfill.

No roadside mowing was done in an effort to balance the budget. The Department also held back from spending $10,000 in the shim and seal coat budget to anticipate any costs for winter maintenance in November and December.

The goal of the Highway Department is to be productive, consistent, serve the public to the best of our ability, and continue to learn and improve on its abilities, showing a hard work effort.

I would like to express my thanks and appreciation to the men and women who have helped me to make this a successful and productive year. My thanks also to the town officials and townspeople for their support during the past year.

Respectfully submitted,

John T. Fernald Jr

John T. Fernald Jr
Road Agent

REPORT OF THE PLANNING BOARD

The Planning Board was active this year, despite another year of the slowed economy. Much of our time was dedicated to housekeeping matters as we continue to try and maintain a pro-active approach to planning.

The Board processed applications for five lot line adjustments, a seven lot subdivision, a four lot subdivision, a back lot subdivision, and two two lot subdivisions.

Following the multitude of building and zoning ordinance changes last year, there are only four this year. They are intended to clarify some matters which have been previously left to interpretation. We continue to revise and update the regulations in accordance with changes in state statutes and in an effort to serve the best interest of the town, its residents and resources.

The Subdivision Regulations were updated in November. The revisions contain a new detailed checklist which has greatly helped to facilitate the entire subdivision process. The road profile has been updated and diagrams made clearer and more concise. The changes were primarily grammatical and procedural.

The Board is always looking for alternate members to serve. We would encourage any one who is interested to contact the Town Hall. Some specific projects we hope to work on during the next year include updates of Site Plan Review Regulations and Capital Improvements Plan.

Our meetings are open to the public, and we welcome input from the public. Please feel free to attend any of our meetings which are held at 7:00 pm on the first and third Wednesdays of the month at the Town Hall.

Specific questions and requests for information can be directed to the Board's secretary Heidi Carlson who has office hours at the Town Hall on Thursdays from 8:30 to 3:30.

Respectfully submitted,

The Nottingham Planning Board

Peter Gylfphe, Chair
Thatcher Cadwell, Vice Chair
Serena Camacho, Secretary
Elaine Schmottlach
Tom Papineau
Ron Brissette
Joe McGann, Selectman Representative
Steve MacInnes, Alternate
Heidi Carlson, Recording Secretary

REPORT OF THE BUILDING INSPECTOR

Though building permits have stayed at a constant level, existing building lots are slowly being reduced. Contractors who have survived the last three years of hard times have been busy with new construction this fall. Next year promises to be a busy year in both new construction and subdivisions. Has New Hampshire turned out of its recession and are better economic times coming?

Tabulations of Permits Issued in 1993 and Activity Since 1985:

YEAR	85	86	87	88	89	90	91	92	93
New Houses	59	50	29	21	18	19	19	18	19
Duplex/ Cluster	2	0	1	1	1	0	0	0	0
Speculative Housing	8	11	42	33	15	11	0	0	0
Manufactured Housing	NA	6	8	11	3	2	2	0	0
TOTAL HOUSING PERMITS	69	67	80	66	37	32	21	18	19
Sheds/Garages/ Workshops	24	28	25	29	32	17	11	13	18
Additions/ Porches	8	8	4	27	24	24	27	29	10
Barns	8	8	4	7	4	7	4	8	5
Inground Pools	NA	3	1	1	1	0	0	1	5
Replace Exist. Housing	NA	8	4	6	5	3	3	0	3
Test Pits/ Septics	NA	NA	NA	NA	6	15	2	1	2
Misc.	NA	NA	NA	NA	NA	12	6	10	21
Renewals	NA	NA	NA	NA	NA	9	9	2	0
TOTAL PERMITS FOR YEAR	109	122	118	136	109	119	77	82	79

Respectfully submitted,

Christopher Albert
Building Inspector

REPORT OF THE RECREATION DEPARTMENT

AEROBICS,KARATE,FOLIAGE TRIP,SWIM LESSONS,ARTS & CRAFTS,
YOUTH TRIPS,FISHING DERBY,SENIOR PICNIC,GUEST SPEAKERS,
RABIES CLINIC,EXPO,GYMNASTICS,PARTIES,AND A SANTA PARADE
WHO SAYS NOTTINGHAM DOESN'T HAVE ANY RECREATION!!

IN NINETEEN NINETY THREE THE SELECTMEN CONVERTED THE RECREATION COMMISSION INTO A FUNCTIONING DEPARTMENT. THUS CREATING WEEKLY OFFICE HOURS FOR THE DIRECTOR AND ACCESSIBILITY FOR THE RESIDENTS. ALL REGISTRATIONS AND PAYMENTS CAN BE MADE THROUGH THE SELECTMEN'S OFFICE ON TUESDAYS.

THE GOAL THIS YEAR WAS TO EXPAND AND IMPROVE UPON THE ONGOING PROGRAMS CURRENTLY FUNCTIONING ON A WEEKLY BASIS. AEROBICS,OUR LONGEST RUNNING PROGRAM HAS EXPANDED TO FIVE MORNINGS AND FOUR EVENINGS AND RUNS THE ENTIRE YEAR. THIS PROGRAM IS FOR MEN AND WOMEN OVER 18 YRS OF AGE. NEW FOR CHILDREN THIS YEAR ARE CLASSES IN SHAOLIN-KEMPO KARATE OFFERED BY FIVE DRAGONS STUDIO IN DERRY,NH AND GYMNASTICS THRU NEW ENGLAND SPORTS ACADEMY IN MADBURY,NH. BOTH PROGRAMS ARE AFTER SCHOOL ACTIVITIES OPEN TO CHILDREN FROM KINDERGARTEN TO 18 YRS. SUMMER SWIM CLASSES WERE HELD ONCE AGAIN AT THE BEACH ALONG WITH ARTS AND CRAFTS IN THE PICNIC AREA. NEXT YEAR ADULT CLASSES WILL BE OFFERED AS WELL.

THE SENIORS HAVE BEEN VERY ACTIVE THIS YEAR THANKS TO THE DEDICATION OF RUTH BELLITTI OUR SENIORS COORDINATOR .SHE ORGANIZED GUEST SPEAKERS AT THE LIBRARY,THE ANNUAL PICNIC FOR SENIORS AND A SPECTACULAR FALL FOLIAGE TRIP. WE EAGERLY AWAIT HER PLANS FOR NEXT YEAR. THANK YOU RUTH!!

THANKS TO NATIONAL SUPPORT FROM HOOKED ON FISHING AND ALL THE LOYAL FISH PATROL MEMBERS THE FISHING DERBY WAS A PHENOMENAL SUCCESS,JUST STOP BY AND LOOK AT THE PICTURES.

A SUMMER YOUTH PROGRAM WAS ESTABLISHED THIS YEAR AS A RESULT OF GRANT MONIES AWARDED TO THE TOWN FROM ROCKINGHAM COUNTY DEPARTMENT OF YOUTH SERVICES.CHILDREN FROM GRADES 6,7,AND 8 PARTICIPATED IN SEVEN FIELD TRIPS DURING THE MONTHS OF JULY AND AUGUST. TRIPS WERE SELECTED FROM SURVEY RESULTS AND WERE THE "HOT SPOTS" FOR TEEN ACTION.

THOU THE WEATHER OUTSIDE WAS FRIGHTFUL,THE PARADE WAS QUITE DELIGHTFUL,THE COMMUNITY GAVE LOTS OF SUPPORT,NEXT YEAR WE'LL HAVE PLAN B TO RESORT!

THANK YOU TO ALL FELLOW DEPARTMENTS,VOLUNTEERS,STAFF AND RESIDENTS FOR YOUR SUPPORT IN HAVING A GOOD TIME.

RESPECTFULLY SUBMITTED,

LISA J. STEVENS
RECREATION DIRECTOR

P.O. BOX 114 • TOWN HALL • ROUTE 152 • NOTTINGHAM, NH 03290

REPORT OF THE NOTTINGHAM CONSERVATION COMMISSION

The Nottingham Conservation Commission (NCC) has had an active year in 1993 focusing attention on the Prime Wetland Mapping Project/Natural Resource Inventory, Pawtuckaway Lake protection and new town conservation easements. In addition, the NCC continued to review wetland impact applications and sponsored a Town-wide clean up with the Boy Scouts.

The preliminary Prime Wetland base map has been completed and includes wetland boundaries digitized from 1989 color aerial photography. These maps are being field verified by two University of New Hampshire students as part of their internships. These maps will be utilized to create the Prime Wetland maps for the town and will be finalized in 1994. The aerial photos will also be used in the natural resource inventory for the town which will be compiled in future years and will include a series of resource overlay maps to assist In town planning and zoning. The Strafford Regional Planning Commission is assisting the NCC on this project.

The NCC has made comments to the state regarding the relocation of the boat launch site in Pawtuckaway State Park. Several new sites are being examined at this time and we will continue to provide guidance in this matter. The commission also had the opportunity to facilitate the acquisition of a 107 acre conservation easement on land owned by John Terninko on Case Road. This land is a nice addition to the towns open space and Mr. Terninko's generosity is greatly appreciated.

The NCC reviewed a number of dredge and fill applications for wetland impacts including several for pond restoration projects. The commission also assisted in the permitting of the McCrellis Road reconstruction along the North River. Several wetland violations were also investigated with the assistance of Chris Albert. If there are ever any questions regarding wetlands please contact the NCC. We would be glad to help.

NCC members attended various workshops and represented the town at the NH Envirothon, a state wide high school event, which was held at Pawtuckaway State Park. In addition, members spoke about conservation at the Nottingham Elementary School and to the Boy Scouts.

The NCC would like to thank all those who helped out at the town clean up and we will continue to foster pride in a clean environment for Nottingham. The commission meets every third Wednesday of each month at 7:00 pm at the library. We would like to welcome all interested Nottingham residents to join us.

Respectfully submitted
Mark C. West, Chairman

1993 Members -
April Bacon, Tom DeVries, Martha Drukker, Steve Jones, and Jonathan White

REPORT OF THE LIBRARY TRUSTEES

This year, 1993, marked the 100th anniversary of our public library in Nottingham. On August 22nd the library hosted a gala celebration. Activities centered around life in Nottingham a century ago and included three-legged races, hoop rolling, squeezing lemons for fresh lemonade and a cake decoration contest. Items from 100 years ago as well as old photographs were displayed by the Nottingham Historical Society and Peter Gylfphe. Dr. LaBarre's horse drawn wagon provided transportation from the school to the library.

As the town as grown over the past 100 years, so has the library. At the end of its first year of operation the town library owned 173 books and had 130 patrons. Today the library owns approximately 11,000 books and has an estimated 800 patrons and is used by the children of the Nottingham School as well. Circulation of books for the town this year was 12,227 and for the school was 13,917.

As the collection of books, tapes and videos has grown adequate shelf space was becoming a problem. We were fortunate to receive a set of shelves from the Lee Library which has helped alleviate this problem. We have also added a bookcase for our young adult book collection.

We continue to offer a book discussion group for adults, story hours for preschoolers and a summer reading program for children of all ages.

This year we hosted with the Recreation Commission, a successful series of programs for senior citizens. Presentations included slide shows on the Isle of Shoals and Mexico, and Yankee humorist, Ben Fowler. We plan to continue these programs.

Once again the Library is grateful for the many dedicated volunteers and staff it has as well as the support it receives from area businesses, including Demmons Store, Liar's Paradise, Raymond McDonald's and the Exeter Pizza Hut.

Respectfully submitted,

Janet Hall
Bernie Schofield
Dianne Wright

Library Trustees

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry was opened through the tireless efforts of Nottingham's residents and friends in January 1992. The purpose, to help people within the community in need of assistance at the local level. Due to the economic climate, many families/neighbors found themselves without employment.

This has been a community-wide effort run solely on the steam of volunteers. The Food Pantry is a non-profit organization which services Nottingham residents only operating out of the Nottingham Community Church.

1993 Officers:

Chairman	Mary Fanslau
Assistant Chairman	Cathy Douglas
Treasurer	Peter Bock
Recording/Corresponding Secretary	Susan Faretra

If you or someone you know is in need of assistance, or for more information, please contact Mary 942-8841 or Linda 679-2312.

Through generous gifts and donations, along with the countless hours of volunteers, HOPE has been rekindled in the hearts of many Nottingham residents. Thank you to all who have contributed to the success of this program. May God bless each and every one of you!

It has been a privilege to serve as Chairman for the Nottingham Food Pantry again this year.

Respectfully Submitted,

Mary Fanslau

Mary Fanslau

REPORT OF THE CEMETERY COMMISSION

Gary Hume was appointed to replace Deborah Foss who chose not to continue as a Cemetery Trustee. The weather this year aided maintenance costs through a lack of precipitation, saving nearly $1ØØØ usually needed for mowing. A total of $5184 was spent on three major cemeteries, of which $938 was covered by trust fund income.

Several requests led to purchase and installation of signs clearly identifying the town cemeteries. Over 15Ø' of old fencing was salvaged and a gate repaired at the Old North Cemetery. A section of chain link fence (35') was stolen and had to be replaced at the New North Cemetery. The roads within the New North Cemetery were surfaced with crushed rock to clearly delineate them and reduce mud problems.

Initial Funds	65ØØ.ØØ
Interest	43.ØØ
Trust Funds	9459.ØØ
Expenses:	
Maintenance	2874.ØØ
Fence Repair	357.ØØ
Landscaping	465.ØØ
Road Repair	55Ø.ØØ
Balance in Checking as of 12/31/1993:	1315.24
Certificate of Deposit:	94Ø7.ØØ

Respectfully submitted,

Webster White, Jr., Chairman
Joseph Unwin
Gary Hume

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

The State of New Hampshire plans to install an enhanced 911 throughout the State by 1995 at a total development cost, over three years, of $9,Ø38,915, which is estimated to cost each phone subscriber $15.Ø5 over the next three years. The feasibility study showed clearly that few, if any, jurisdictions in the State could afford enhanced 911 on an individual basis. Current call volumes to public safety agencies in New Hampshire are approximately 99Ø,ØØØ for fire, police and EMS calls annually. Should you want more information on this, write to: Bureau of Emergency Communications, 1Ø Hazen Drive, Concord, New Hampshire Ø33Ø5, or call: (6Ø3) 271-6911 to request the issued booklet.

Other publications that are available to you through our Federal Emergency Management Agency are:

1. Helping Children with Disaster (L-196 English; L-196S Spanish)
2. Emergency Preparedness Checklist (L-154)
3. Family Disaster Supplies Kit (L-189 English; L-189S Spanish)
4. Family Disaster PLan (L-191 English; L-919S Spanish)
5. Wildfire-Are You Prepared (L-2Ø3)
6. Emergency Food/Water Supplies (FEMA-215)

These publications can be obtained by writing to: FEMA, PO Box 7Ø274, Washington, DC 2ØØ24.

I'm happy to report that Greg Raymond of Lincoln Drive has volunteered to join our local emergency planning committee. He has the expertise of radio operations and is available to us for communications when all else is out. His own power source makes Derry and Concord readily available to our calls. Welcome aboard, Greg.

Respectfully submitted,

Werner E. Sachs
Emergency Management Director

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The Nottingham Historical Society had six meetings in 1993. Four meetings featured interesting speakers, including Peter Gylphe of Nottingham, Dick Wollmar from U.N.H., Charles Garland of Northwood, and Mrs. Jean Fernald of Nottingham. Two additional meetings were a picnic at the Schoolhouse Museum on the Square and the annual business meeting.

The Society's one fund raiser was the always successful Blueberry Pancake Breakfast, an annual event, in August.

Work in organizing and cleaning the Schoolhouse Museum are the focus of a four member committee chaired by June Chase. Historical artifacts, book, papers, and documents are in the process of being cleaned and, when appropriate, placed in acid-free folders and boxes and made available to interested researchers.

The Society contributed $600 to the Else Chapter D.A.R. toward the cost of repairs to stabilize the structure of the Schoolhouse. The Museum is temporarily closed while repairs are being made.

Devin Simmons was the 1993 recipient of the Edward O. Foss Memorial Award.

The Society donated approximately $1,000 to restore the first volume of the original Nottingham Proprietor's Book. There are nine volumes in all, the original book begun in 1721. The cost of restoration and preservation of the first book has been expensive because of extensive damage due to use and age. The original book has been returned to the Archives in Concord. The Society received two beautifully bound copies of the first book. We also received microfilm and a copy of the original Town Charter which will be given to the Library and Town Hall respectively. The Society will be seeking community support to complete the restoration of additional volumes of these historically important books.

Service to the community included contributing our exhibit from the Museum to the Library's Centennial Celebration, maintaining an information booth at the primary election, giving Blaisdell Memorial Library bicentennial newspapers for their use, and providing the fourth grade students history class copies of the newspapers. We also conducted genealogical research for several families upon request.

The Christmas tree in the square was decorated November 27 by means of a unique engineering feat since the tree has grown so large. Thirty carolers gathered around the decorated tree in the

square on December 10 singing harmoniously to end the year on a high note. An entry of a decorated horse and buggy owned and driven by Sarah Evans and her daughter represented the Historical Society in the First Annual Santa Parade.

New members are always welcome and meetings are open to the public. For information call any of the following officers:

Joy Gannett, Co-President 679-1937
Dorothy Polando, Co-President
Frank Handel, Vice-President
David Drukker, Rec. Secretary
Robert Chase, Treasurer
June Chase, Museum Director
Marjorie Greer, Cor. Secretary

The Historical Society wishes to pay tribute to our friend, Al Demeritt, an active member whom we will long remember for his good humor, dedication, and deep commitment to the community of Nottingham.

Respectfully submitted,

Joy Gannett and Dorothy Polando, Co-Presidents

RURAL DISTRICT VISITING NURSE ASSOC.
P.O. Box 667
Farmington, New Hampshire 03835
Telephone 603-755-2202
Fax 603-755-3760

Serving Nine Towns:
Barrington
Deerfield
Farmington
Middleton
Milton
New Durham
Northwood
Nottingham
Strafford

Annual Report

Dear Taxpayer,

Rural District Visiting Nurse Association, Inc. continues as a private non-profit whose purpose is to provide high quality, compassionate home health, hospice and community health care services to all ages within our member towns. Last year has been a year of change, continued growth, and curious concern regarding health care at the Federal level.

We are now located in our new building. At the time of the move, the agency underwent a survey by the New Hampshire Division of Public Health Facilities Administration and we continue to be licensed as a Certified Home Health Agency with the addition of Community Clinic and Hospice licenses. The new facility is a vast improvement in clinic facilities and much needed office space.

Our needs for building, computer, and telephone were recognized by many of the residents of our service area, as was evidenced by gifts to our building fund. These local contributions, combined with the grants received from the Agnes Lindsay Trust, Samuel Hunt Foundation, and Lou and Lutza Smith Charitable Foundation, enabled us to stay within our budget. It is wonderful to know how valued our services are to people inside and outside our communities.

We have seen an increase in services to the uninsured and are working with many more terminal patients and their families. In 1993 Rural District VNA has provided Nottingham residents with the following services:

Skilled Nursing	643	visits
Home Health Aide	1022	visits
Homemaking	94	hours
Physical Therapy	155	visits
Occupational Therapy	15	visits
Speech Therapy	0	visits
Medical Social Worker	9	visits
Maternal Child Health	6	children

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these needs since 1969, and I look forward to working with you in the future.

We are always looking for ways to better serve your community and any suggestions are always welcome. Call me with recommendations or questions about any of our programs.

Sincerely,

Linda Hotchkiss

Linda Hotchkiss, RN, BS
Executive Director
603-755-2202

REPORT OF ROCKINGHAM NUTRITION & MEALS ON WHEELS

The Rockingham Nutrition & Meals on Wheels Program respectfully requests funds from the Town of Nottingham to help in providing meals to your elderly and disabled residents. Last year we fed 7 Nottingham residents on a regular basis servings meals 250 days during the year with provision for 365 days, 2 meals per day.

Our primary function is feeding people: elderly people trying to remain in their own homes, adults recuperating from surgery or medical treatment, middle-aged or older adults coping with chronic debilitating diseases, very old and frail adults, and others as need justifies.

The nutrition program provides hot noon lunches at a local center, 5 days per week, and through that center delivers meals to those local residents who are homebound. Meals include an entree, vegetable, bread, dessert, and milk, and meet 1/3 of the total caloric and nutritional needs of the day. Diabetic and salt-restricted diet substitutions are available.

Through frequent home delivery, the older person is helped in small ways like bringing in the mail and taking out the garbage. For homebound clients, blizzard bags are provided in case of storms, as well as canned and frozen foods for holidays and weekends. An array of support services (information, referrals, activities, visits, and transportation) round out our program.

REQUEST:

One resident being fed can cost from $1,375 to $2,000 per year. We request $30 per resident per year. The Nutrition Program requests $120 in support from the Town of Nottingham based on the following breakdown:

Residents Fed Regularly		Title XX Clients		Title III Clients	Request
7	-	3	=	4 x $30 per	$120

We have been serving Nottingham residents since 1979, and continue to do so on a frequent basis. We do our best to keep our requests reasonable, our costs under control, and our service good. We appreciate your consideration of our request.

Sincerely,

Debra Perou-Hermans, Director

AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.
1320 WOODBURY AVENUE
PORTSMOUTH, N.H. 03801
(603) 436-9059

OCTOBER 20, 1993

OFFICE OF SELECTMEN
TOWN OF NOTTINGHAM
NOTTINGHAM, N.H. 03290

DEAR PEOPLE,

AREA HOMEMAKER HOME HEALTH AIDE SERVICE RESPECTFULLY REQUESTS AN ALLOCATION OF $1200. FROM YOUR TOWN BUDGET FOR 1994-95. ATTACHED ARE THE STATISTICS WHICH SHOW THE SERVICES PROVIDED TO RESIDENTS OF NOTTINGHAM FOR THE TWELVE MONTH PERIOD ENDING JUNE 30, 1993. THE COST OF PROVIDING THOSE SERVICES, AND THE SOURCES OF FUNDS USED TO PAY FOR THE SERVICES. AS YOU CAN SEE, WE HAVE HAD TO RAISE CONSIDERABLE DOLLARS BEYOND THOSE RECEIVED FROM STATE AND COUNTY ALLOCATIONS IN ORDER TO PROVIDE SERVICES TO RESIDENTS OF NOTTINGHAM. WE ARE AWARE OF THE IMPACT OF THESE DIFFICULT ECONOMIC TIMES, AND HAVE MANAGED TO HOLD THE LINE ON THE HOURLY RATE FOR SERVICE, SO WE ARE ASKING YOU FOR THE SAME ALLOCATION THAT YOUR COMMUNITY PROVIDED THIS YEAR.

OUR PURPOSE IS TO HELP PEOPLE REMAIN INDEPENDENT IN THEIR HOMES WITH DIGNITY AND HAPPINESS AS LONG AS POSSIBLE, THEREBY AVOIDING THE HIGHER COSTS OF INSTITUTIONALIZATION. ALL REPORTS CONTINUE TO PROJECT A STEADY INCREASE IN THE NUMBER OF FRAIL ELDERLY AND ELDERLY LIVING ALONE WHO WILL NEED HOME CARE SUPPORT SERVICES IN THE YEARS AHEAD. OUR POLICY HAS ALWAYS BEEN TO TRY TO SERVE ALL CLIENTS AS NEEDED WITHOUT A WAITING LIST. WITH YOUR ASSISTANCE WE SHALL BE ABLE TO CONTINUE THIS PRACTICE.

OUR ANNUAL CPA PRODUCED AUDIT HAS BEEN COMPLETED AND IS AVAILABLE IF YOU WOULD LIKE A COPY. PLEASE LET ME KNOW IF YOU HAVE QUESTIONS OR NEED FURTHER INFORMATION. WE APPRECIATE YOUR CONTINUING INTEREST AND SUPPORT IN OUR EFFORTS TO SERVE THE RESIDENTS OF NOTTINGHAM.

SINCERELY YOURS,

Richard Park

RICHARD PARK, ACSW
EXECUTIVE DIRECTOR

RP/mc

Strafford Hospice Care Inc.

SOUTHEAST BANK BUILDING P. O. BOX 339

ROLLINSFORD, NH 03869 (603) 749-4300

October 20, 1993

Board of Selectmen
Town of Nottingham
P.O. Box 114
Nottingham, NH 03290

Sirs,

As in past years,Strafford Hospice Care, Inc. has submitted a request for a contribution from your Town Budget. We have relied to a large extent on the cities and towns to continue the important service of Hospice to the people of Strafford County.

In 1993 Strafford Hospice has had a substantial decrease in private and memorial donations. Despite the best efforts of our dedicated Board and volunteers there was a lower return on our annual fund raising projects. In looking for additional sources of income we approached Strafford County for some kind of contribution.

You may have heard that the County did appropriate funding in 1993 and possibly will appropriate some level of funding for the year 1994. I am writing to let you know that we realize that both requests involve the expenditure of tax monies, and it is not our intention to "double dip" by pursuing both sources of revenue. You might want to let your State Representatives know that this is our position.

On the other hand, if we should receive County money but you still felt that the services of Hospice are important enough to continue your annual contribution, rest assured that it would be gratefully received and well spent. The need for hospice continues to grow and Strafford Hospice will continue to provide that service, depending on our level of funding, never at any cost to the individual and families involved.

Thank you for your support, financial and otherwise, past and present.

Yours truly,

STRAFFORD HOSPICE CARE, INC.
Anthony A. McManus, President

REPORT OF ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for twenty eight years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Nottingham and 12 other communities, and as such acts as Nottingham's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Nottingham from July 1, 1992 through June 30, 1993.

47 households received Fuel Assistance, a program that provided a financial grant of up to $500 to assist with energy-related expenses.

1 household received through NH Cares or Neighbor Helping Neighbor, programs that provided financial grants of up to $250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

2 homes were weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

9 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

6 child care referrals were arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

51 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

33 food allotments were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

1 household received Crisis Services, programs that provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

1 individual was maintained on the Emergency Response System (Lifeline), a program that provides immediate twenty-four hour access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 71 calls or visits from Nottingham residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Nottingham's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request $4.50 for every $100.00 we provided in direct services.

From July 1, 1992 through June 30, 1993, Community Action provided $58,737 in services to Nottingham residents. We are therefore requesting the town of Nottingham to contribute 4.5% of this amount, or $2,643. The town of Nottingham has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

Amy Mueller-Campbell

Amy Mueller-Campbell
Outreach Director
Rockingham County Community Action Program

OF:

tion Against
and Sexual

p

nal Coalition
exual Assault

er Seacoast

am
and
York Counties

WAY AGENCY

Sexual Assault Support Services

Hotline • Crisis Intervention • Education

September 22, 1993

Town of Nottingham
Post Office Box 114
Nottingham, NH 03290

Dear Board of Selectmen:

Since our name change over two years ago, Sexual Assault Support Services has seen increased numbers from the communities that we serve. We continue to provide the following services which include:

- **24-hour sexual assault crisis hotline;**
- **24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;**
- **Support groups for rape survivors, incest survivors, parents and others affected by sexual assault or abuse;**
- **Professional training and consultation;**
- **Sexual abuse prevention education in the schools for children and teens.**
- **Sexual Harassment Workshops**

(For detailed information, please see attached brochure.)

In 1993 Sexual Assault Support Services has already provided residents of the Town of Nottingham with 34 hourly units of service. The cost of an hourly unit is $50.00; we are requesting participating towns to support us with 1/3 of the total cost of services rendered to residents of their towns.

34 x $50.00 x 1/3 = $566.00
TOTAL REQUEST: $566.00

On behalf of our clients, board and staff I want to thank the Town of Nottingham for their continued support.

Sincerely,

Maxine Stein

Maxine J. Stein
Executive Director.

1 Junkins Ave., Portsmouth, N.H. 03801 • (603) 436-4107

formerly The Women's Resource Center

The Richie McFarland Children's Center

Building Brighter Futures for Children with Special N

TO: Town of Nottingham

FROM: Miriam Stahl, Executive Director M. Stahl

DATE: October 17, 1993

The Richie McFarland Children's Center is now in its 23rd year of community service. We have a little over 200 families participating annually in the Center's early intervention services. Some of those families live in your town. The eligibility for services is now based upon a more formal child developmental evaluation and family assessment. This change has come with new Federal regulations.

We are asking each of the communities within our State assigned service area to contribute $250 per year for each child served from each town. This contribution subsidizes the parents' fees that are determined by their ability to pay. In this fiscal year, we have served 2 children from your town. Therefore, the contribution we are requesting from you is $500.

The enclosed brochure gives a pretty good picture of our services focused on children birth to three years old.

Our operating budget for Fiscal Year 1993-94 is attached. It represents an increase in the number of staff employed because we have adapted to the State's approval of Federal legislation requiring Part H guidelines. This has become effective October 1, 1993.

We hope you will give serious consideration to our request for monies not only to help support the early intervention work with families and their children, but also to save thousands of your tax dollars for remedial work in the future. We will attend any town meeting as you deem necessary to ensure that questions about our service or needs can be adequately answered. PLEASE INFORM US IF A PETITION IF REQUIRED.

/ps

11 Sandy Point Road Stratham NH 03885 (603) 778-8193

A UNITED WAY A

ROCKINGHAM
COUNSELING CENTER
merly Rockingham Child and Family Services

PO Box 86
Exeter, NH 03833
(603) 772-3786

EXECUTIVE DIRECTOR

Bernadette P. Pelczar
M.S.W., A.C.S.W.

October 20, 1993

Chairman
Town of Nottingham
P.O. Box 114
Nottingham, NH 03290

Dear Board of Selectmen:

Rockingham Counseling Center, formerly Rockingham Child and Family Services, is requesting $650.00 from the Town of Nottingham for the 1994 year. We anticipate providing $140,000 in charged counseling services in 1993-94 with $50,000 collected in client fees, thus giving $90,000 worth of services which we need to raise funds for due to our sliding fee scale. We have seen an increased need from residents throughout the County.

Our referrals come from your schools, police, residents and human services. We are helping your residents deal with the stresses of unemployment, poor self esteem, chemical dependence, parenting skills and problems with their children. This year we have the Family Resource and Support Contract from NH DCYS to offer home based support to families needing additional parenting support and education in their homes.

Rockingham Counseling Center is the only counseling center in this area which sees low to moderate income adults and their families on a sliding fee scale. Our fee goes down to $1.00 when necessary. We serve residents in need of remedial counseling. Those with chronic mental illnesses go to state funded mental health centers.

In 1993 we provided 19 client hours of service to Nottingham residents, equaling $1615 in services with a contribution of $650.00 from Nottingham. Rockingham counseling Center subsidized resident fees by $775.00. Please see the attached statistical breakdown of services and costs. In past years we relied on assistance from Rockingham County to help make up the difference however we can no longer rely on their support.

We are audited annually by an independent auditor. Last year our administrative costs were 13% and our program costs 87%. Rockingham Counseling Center is a member of the Rockingham Human Service Association working to coordinate quality unduplicated services to residents of your town. We appreciate your support of the services we have provided Nottingham residents in the past. I welcome the opportunity to discuss our request further with you.

Sincerely,

Bernadette Pelczar

Bernadette P. Pelczar, ACSW
Executive Director

ton Rd., #1
NH 03833

1 Junkins Ave.
Portsmouth, NH 03801

A Member of the
Seacoast United Way

TO: Town of Nottingham, Board of Selectmen
FROM: A Safe Place, Linda Griebsch
RE: 1994 Budget Request
DATE: October 15, 1993

A Safe Place provides emergency shelter to victims of domestic abuse. We depend on funding from local communities in order to provide vital services to over 1,000 women and children annually. Among the services that have been utilized by Nottingham residents for 15 years are:

*emergency shelter for victims fleeing violent partner situations
* legal advocacy, to assist women when working with the courts
* a 24-hour crisis line, for intakes, referrals, support, information
* support groups to provide emotional backup to women in various stages of dealing with domestic violence

A Safe Place is requesting $200 from the Town of Nottingham for 1994. We are requesting level funding, because we appreciate the need for towns to keep budgets as low as possible. Our costs have increased as expenses and demand for services have increased, but we are working hard on raising funds from private sources to make up the difference.

The 1992 statistics for Nottingham are as follows: 9 new individuals, 60 individuals in total, made use of our advocacy services, and we provided a total of 104 units of advocacy service. Many people from Nottingham receive our newsletter and are members of Friends of A Safe Place. We also recruit volunteers from Nottingham Falls and usually have one or two Nottingham Falls residents actively involved in the organization.

As a member of the Rockingham County Human Services Association, we are working with other agencies to eliminate duplication and to provide comprehensive assistance for the residents of your community.

Enclosed are supporting documents: a copy of our brochure and letter of non-profit status. Should you require anything further or need clarification on any point, please let me know.

The Town of Nottingham has been a long time supporter of our program which is greatly appreciated. We submit our request for your examination, knowing it will receive full and fair consideration. We would be glad to have someone from A Safe Place speak to your budget committee or selectmen. Thank you for your time.

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1993-1994

SCHOOL BOARD

	Term Expires
Mr. William Kyle	1994
Mr. C. Minot Granbery	1995
Mrs. Renee Welsh	1996

SUPERINTENDENT OF SCHOOLS

George S. Reid, Ed.D.

ASSISTANT SUPERINTENDENTS

Mr. Paul E. Campelia, B.S., M.Ed.
Michael J. Frechette,Ph.D.

PRINCIPAL

David H. Webb, B.S., M.Ed.

TREASURER

Cheryl Travis

CLERK

Lisa J. Stevens

MODERATOR

Frank Winterer

AUDITOR

Mason & Rich, P.A.

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1994, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Nottingham this 21st day of January 1994

.....

.....

.....

School Board

A true copy of Warrant--Attest:

.....

.....

.....

School Board

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Strafford School in said district of Strafford, N.H. on the 5th day of March, 1994, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

2. To see if the School District will raise and appropriate the sum of three million seven hundred thousand dollars ($3,700,000.00) for the purpose of the construction of a school on District land formerly known as the Fernald Property located on Route 152 in Nottingham, NH including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School District in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest, and to determine all other matters in connection therewith; or, to take any other action relative thereto.
 (2/3rds Ballot Vote Required).
 - [X] Recommended by the School Board
 - [X] Recommended by the Budget Committee
 - [] Not Recommended by the Budget Committee

3. If the voters fail to pass Warrant Article #2, the School Board recommends that the School District vote to see if it will raise and appropriate the sum of two million nine hundred fifty thousand dollars ($2,950,000.00) for the purpose of renovation and construction of an addition to the current school building, including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School District in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds Ballot Vote Required).
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

4. To see if the School District will vote to raise and appropriate the sum of thirty-five thousand dollars ($35,000.00) for the purpose of renting, setting up and providing electricity to two modular units housing four classrooms during the construction at the current facility.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

5. To see if the School District will vote to raise and appropriate the sum of six thousand dollars ($6,000.00) for the purpose of purchasing a parcel of land from the abutter of the current school property in order to provide a sufficient septic system to accommodate the new addition.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

6. To see if the School District will vote to raise and appropriate the sum of three thousand dollars ($3,000.00) for the purpose of purchasing easements on abutter's land in order to provide a sufficient septic system to accommodate the addition to the current school building.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

7. To see if the School District will vote to raise and appropriate the sum of three thousand, five hundred sixty seven dollars ($3,567.00) for renovations of the Dame Building to include electrical work and replacement of the suspended ceiling.
 - [X] Recommended by the School Board
 - [X] Recommended by the Budget Committee
 - [] Not Recommended by the Budget Committee

8. To see if the School District will vote to raise and appropriate the sum of twelve thousand dollars ($12,000.00) to perform necessary repairs to the main school building, to include the installation of new vinyl flooring in four classrooms, two bathrooms and the north corridor.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

9. To see if the School District will vote to raise and appropriate the sum of three thousand dollars ($3,000.00) in order to connect two water wells on the School District property so as to increase water flow and pressure while improving water quality and reducing the need for extensive further water testing.
 - [X] Recommended by the School Board
 - [X] Recommended by the Budget Committee
 - [] Not Recommended by the Budget Committee

10. To see if the School District will vote to raise and appropriate the sum of three thousand eight hundred dollars ($3,800.00) in order to replace the roof over the section of the building which houses the Resource Room.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

11. To see if the School District will vote to raise and appropriate the sum of four thousand five hundred dollars (4,500.00) for the painting of the interior of the 1972 and 1980 hallways.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

12. To see if the School District will vote to raise and appropriate the sum of twenty five thousand dollars ($25,000.00) to replace the roof over the 1972 addition to the building.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

13. To see if the School District will vote to raise and appropriate the sum of seven thousand five hundred dollars ($7,500.00) for the replacement of doors and doorways in the four center classrooms and the art room.
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

14. To see if the School District will authorize the continued work of the School District "Building Committee" and to grant the committee funds in the amount of ten thousand dollars ($10,000).
 - [X] Recommended by the School Board
 - [] Recommended by the Budget Committee
 - [X] Not Recommended by the Budget Committee

15. To see if the School District will vote to raise and appropriate a sum of twenty thousand dollars ($20,000.00) for Air Quality Control and modification to the current facility.
 - [X] Recommended by the School Board
 - [X] Recommended by the Budget Committee
 - [] Not Recommended by the Budget Committee

16. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.
 - [X] Recommended by the School Board
 - [X] Recommended by the Budget Committee
 - [] Not Recommended by the Budget Committee

17. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

18. To choose agents and committees in relation to any subject embraced in this warrant.

19. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 16th day of February 1994

.....

..... ***School Board***

.....

A true copy of Warrant--Attest:

.....

..... ***School Board***

.....

Form MS-27

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 457
CONCORD, N.H. 03302-0457
TEL. 271-3397

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended JUNE 30 **19** 95

BUDGET OF THE SCHOOL DISTRICT

OF NOTTINGHAM , N.H.

BUDGET COMMITTEE

HET BATCHELDER, CHAIR
RCHE FERNALD, SELECTMEN'S REP
INOT GRANBERRY, SCHOOL BOARD REP
AIL BLOUIN
ARLE ROURKE
HATCHER CADWELL

DATE _____ **19** ____

LISA STEVENS
KAY KYLE
CHERYL TRAVIS
STEVE JONES
DAVE FERNALD

(Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(see RSA 197:5-a)

TANT: Please read the new RSA 32:5 applicable to all municipalities.
uires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be this budget.
n completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a nt to the Department of Revenue Administration at the address above.

See Instructions on Page 4.

MS-27

SECTION I PURPOSE OF APPROPRIATION FUNCTION	EXPENDITURES FOR YEAR 199 2 to 199 3	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE RECOMMENDED ENSUING FISCAL YEAR	BUDGET COMMITTEE NOT RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1100 Regular Programs	1,718,928.21	1,941,612.00	1,888,256.79	1,888,256.79	
1200 Special Program	301,380.70	329,001.00	233,771.28	232,071.28	1,700.00
1300 Vocational Programs					
1400 Other Instructional Programs	23,000.73	19,547.00	17,830.10	17,830.10	
1600 Adult/Continuing Education					
2000 SUPPORT SERVICES	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2100 Pupil Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2110 Attendance & Social Work	700.00	700.00	700.00	700.00	
2120 Guidance	2,518.34	3,060.00	46,635.28	46,635.28	
2130 Health	24,455.75	25,425.00	34,870.01	34,870.01	
2140 Psychological	15,389.96	19,290.00	27,756.00	27,756.00	
2150 Speech Path. & Audiology	30,388.47	31,745.00	32,967.67	32,967.67	
2190 Other Pupil Services					
2200 Instructional Staff Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2210 Improvement of Instruction	10,723.50	11,500.00	16,885.00	16,885.00	
2220 Educational Media	11,815.25	12,282.00	14,945.25	16,908.25	
2240 Other Inst. Staff Services					
2300 General Administration	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 School Board	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870 Contingency					
2310 All Other Objects	6,493.49	19,205.00	19,929.76	19,929.76	
2320 Office of Superintendent	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2320 351 S.A.U. Management Serv.					
2320 All Other Objects	96,127.06	99,320.35	92,784.25	92,784.25	
2330 Special Area Adm. Services					
2390 Other Gen. Adm. Services		4,000.00			
2400 School Administration Services	87,611.63	106,164.00	135,388.95	135,388.95	
2500 Business Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2520 Fiscal	10,526.11	11,445.00	12,590.21	12,590.21	
2540 Operation & Maintenance of Plant	191,469.12	190,808.06	**304,310.38	251,510.38	52,800.00
2550 Pupil Transportation	289,899.89	328,509.00	319,159.00	314,659.00	4,500.00
2570 Procurement					
2590 Other Business Services					
2600 Managerial Services					
2900 Other Support Services	47,278.63	67,079.00	13,000.00	13,000.00	
3000 COMMUNITIES SERVICES					
4000 FACILITIES ACQUISITIONS & CONST.			*3,754,000.00	3,700,000.00	54,000.00
5000 OTHER OUTLAYS					
5100 Debt Service	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830 Principal					
5100 840 Interest					
5200 Fund Transfers					
5220 To Federal Projects Fund					
5240 To Food Service Fund					
5250 To Capital Reserve Fund					
5255 To Expendable Trust Fund					
1122 Deficit Appropriation					
— Supplemental Appropriation					
TOTAL APPROPRIATIONS	2,868,706.84	3,220,692.41	6,965,779.93	6,854,742.93	113,000.00

*Includes WA# 2,4,5,6 &14
**Includes WA#7,8,9,10,11,12,13&15
The larger of the construction warrants (#2 ncluded,

	SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	149,104.87		
3000	Revenue from State Sources	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
3110	Foundation Aid	205,601.00	115,347.98	115,347.98
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	24,989.00	24,989.00	24,989.00
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify)			
4000	Revenue From Federal Source	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
5100	Sale of Bonds or Notes		3,700,000.00	3,700,000.00
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
1300	Tuition	6,600.00	7,250.00	7,250.00
1500	Earnings on Investments	9,500.00	2,000.00	2,000.00
1700	Pupil Activities			
	Other (Identify)			
TOTAL SCHOOL REVENUES & CREDITS		395,795.00	3,849,586.98	3,849,586.98
TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS		3,220,692.00 2,824,897.00	6,965,779.93 3,116,192.95	6,854,742.93 3,005,155.93

Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)

Please disclose the following items (to be excluded from the 10% calculation):

$ _____ Recommended Amount of Collective Bargaining Cost Items.
(RSA 32:19)

RSA 273-A:1,IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

Amounts Not Recommended by School Board
These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

included, #3 is not.

INSTRUCTIONS FOR COMPLETING FORM MS-27 (RSA 32:5)

SECTION I - EXPENDITURES. Enter in the first column the actual expenditures for the most recently completed fiscal year and enter the year in the space provided [RSA 32:5, IV, (b)].

APPROPRIATIONS VOTED LAST YEAR. Enter in the second column, the appropriations as voted last year (include special meetings).

SCHOOL BOARD'S RECOMMENDED BUDGET. In the third column, enter the school board's recommended budget. If **there are petitioned or other warrant articles not recommended by the school board, indicate these on the bottom of page 3 in the special section for this purpose.**

BUDGET COMMITTEE. The fourth and fifth columns, entitled "Recommended" and "Not Recommended", respectively, are to used by the budget committee in the preparation and reporting of their budget. The budget committee should include in the not recommended column, other special items requested by the school board or by petition, which the committee does not wish to recommend but upon which the voters are entitled to vote.

Supplemental appropriations funded from sources other than taxation, items funded from notes or bonds or by withdrawal from capital reserve funds, must be offset in Section II.

10% LIMITATION. Please disclose the recommended amount of Collective Bargaining Cost Items on the bottom of page 3. A supplemental schedule has been included for you and your voters' convenience. The purpose of this schedule is to aid in the computation of the 10% budget increase limit permitted by RSA 32:18.

SECTION II – ESTIMATED REVENUES AND CREDITS. Enter in the first column, "Revised Revenues", the revenue and credits as revised and approved by the Department of Revenue Administration in setting the last school assessment (tax rate papers). Enter in the "School Board's Budget" the school board's estimated revenues and credits for the coming year. In the next column, the budget committee should enter its own estimated credits and revenues for the coming year.

SIGNATURES AND DISTRIBUTION: A majority of the budget committee must sign on page 1. Send a copy to the district clerk for posting by the school board. Send one copy to the Department of Revenue Administration at the address on the front of this form. Keep a copy for your records and send a courtesy copy to each participating municipality of a regional school, if applicable.

PLEASE READ RSA 32 AND IN PARTICULAR RSA 32:5 FOR IMPORTANT BUDGET INFORMATION.

NOTTINGHAM SCHOOL DISTRICT
ANNUAL MEETING
SATURDAY MARCH 6, 1993

Moderator Frank Winterer opened the Annual Meeting at 10:10 am at the Strafford Elementary School. Present were: Moderator Frank Winterer; School Board members Gary Todd, William Kyle, and Minot Granbery; Principal John McAdam; Assistant Superintendent Paul Campelia; Superintendent George Reid; Building Committee members Richard Beaumier, Thatcher Cadwell, Peter Rowell, Philip Fernald Sr; and Budget Committee members Chet Batchelder, Joe Leddy, Jack Gardner, Katherine Kyle, Joe McGann, Cheryl Travis, Lisa Stevens, and Dave Fernald (1:15); School District Clerk Heidi Carlson; Supervisors of the Checklist Ednah Carlson, Laura Clement, and Melinda Cadwell; Ballot Clerks Marge Carlson, Jean Eichhorn, Mary Daland, Elaine Schmottlach, and Sandra Jones (1:30); HL Turner Group representatives Loren Belita and Jim Bouchard; Hutter Construction representative Gary Bertram. Moderator Winterer introduced all of the above people to the meeting. Throughout the day there was a total of 468 registered voters.

Jack Gardner began the meeting with a prayer. Mr. Winterer announced that Mr. Gardner would be the Assistant Moderator. The Boy Scouts led the group in the Pledge of Allegiance. It was announced that the PTA was holding a silent auction in the cafeteria and that daycare was being provided.

MOTION made by Dianne Burelle and seconded by Gary Todd to allow the following non-registered voters to speak: Paul Campelia, George Reid, John McAdam, Loren Belita, Jim Bouchard, and Gary Bertram.

VOTED in the AFFIRMATIVE by card vote.

Mr. Winterer read Bradley's Rules of Order as printed on page 6 of the Annual Town Report. He explained that Town Reports and other handouts were available at the rear of the room. Town Reports are of limited quantity and it was requested that they be retained and used at Town Meeting to be held next Saturday March 13, 1993 at 10:00 am at the Nottingham Elementary School. Voting for town and school officials will take place on Tuesday March 9, 1993 from 8:00 am to 7:00 pm at the Town Hall.

Article 2 will be acted upon first to hear the report of the Building Committee before discussing Article 1.

The Moderator read ARTICLE 2:

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

MOTION made by Gary Todd and seconded by William Kyle to hear the report of the Building Committee.

Article 2 VOTED in the AFFIRMATIVE by card vote.

Mr. Richard Beaumier, Chairman of the Building Committee, commenced a 45 minute presentation on the new school. Overhead CAD projections were used to outline the building design and layout. Population statistics, space-needs, construction, and layout were examined.

The Moderator read ARTICLE 1:

1. To see if the School District will vote to raise and appropriate the sum of four million nine hundred thousand dollars ($4,900,000) for the purpose of the construction of a K-8 elementary school on District land formerly known as the Fernald Property located on Route 152 in Nottingham, NH, including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School district in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest and the provisions for the sale of twenty year (20) notes and/or bonds, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds vote required) (Recommended by Budget Committee).

MOTION made by Gary Todd and seconded by Minot Granbery to accept Article 1 as read.

The School Board spoke to the issue.

MOTION made by Linda Fernald and seconded by Mary Fanslau to amend the article to raise and appropriate the sum of $2,930,000 for construction of a 4-8 building, continuing to utilize the existing school as K-3.

After some discussion Linda Fernald amended her amendment to the amount of $3,979,000. More discussion followed.

MOTION made by Dianne Burelle and seconded by Sandra McPhee to move the amendment.

VOTED in the NEGATIVE by card vote on the amended Article 1.

Discussion continued.

MOTION made by Earle Rourke and seconded by Linda Fernald that no action is to be taken under this article until a clear title is secured for the land under our present elementary school.

VOTED in the NEGATIVE by card vote. YES - 98 NO - 138

At 1:30 Mr. Winterer declared the polls open until 4:30 for the purpose of casting ballots on Article 1. The meeting recessed for lunch.

The meeting reconvened at 2:50 pm following the lunch break.

MOTION was made by Earle Rourke and seconded by Gary Todd to skip over Articles 3, 5, and 6 until the decision is rendered on Article 1.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Earle Rourke and seconded by Robert Bonser to close the polls at this time.

VOTED in the NEGATIVE by card vote.

The Moderator read ARTICLE 4:

4. To see if the School District will vote to establish the position of Assistant Treasurer.

MOTION made by Gary Todd and seconded by William Kyle to accept Article 4 as read.

Article 4 VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 7:

7. To see if the School District will vote to raise and appropriate the sum of three thousand dollars ($3,000) for the cost of air quality testing. (Recommended by Budget Committee).

MOTION made by Minot Granbery and seconded by William Kyle to accept Article 7 as read.

MOTION made by Earle Rourke to postpone this article until after the bond issue for the new school is voted upon. No second was received for the motion.

MOTION made by Earle Rourke and seconded by Valerie Adams to amend the article to ten thousand dollars ($10,000) to allow for repair of any problems discovered by the testing.

The amendment was VOTED in the NEGATIVE by card vote.

The original Article 7 was VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 8:

8. To see if the school district will vote to raise and appropriate the sum of three thousand, five hundred dollars ($3,500) to contract for the services of an auditing firm. (Recommended by Budget Committee)

MOTION made by Minot Granbery and seconded by Gary Todd to accept Article 8 as read.

Article 8 VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 9:

9. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

MOTION was made by William Kyle and seconded by Gary Todd to see is the School District will vote to raise and appropriate the sum of $3,090,636.21, which excludes monies raised in articles 1, 3, 5, 6, 7, and 8.

The motion and second were withdrawn.

MOTION made by William Kyle and seconded by Gary Todd to raise and appropriate the sum of $3,194,176.61, which excludes the monies raised in articles 1, 3, 5, 6, 7, and 8.

Mr. Todd read through the proposed budget.

MOTION was made by William Kyle and seconded by Gary Todd to increase line 2300 General Administration, subline 3800 Negotiations, by $1,000.

VOTED in the AFFIRMATIVE by card vote. YES - 36 NO - 16

At 4:30 pm the polls for Article 1 were declared closed by the Moderator.

DISCUSSION ON THE BUDGET WAS SUSPENDED FOR THE MODERATOR TO ANNOUNCE THE RESULT OF THE PAPER BALLOT ON ARTICLE 1.

377 votes cast YES - 218 NO - 159

Article 1 VOTED in the NEGATIVE.

The Moderator read ARTICLE 10:

10. To see if the School District will authorize the School Board to make application for an to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

MOTION made by William Kyle and seconded by Gary Todd to accept Article 10 as read.

Article 10 VOTED in the AFFIRMATIVE by card vote.

MOTION made by Peter Smith and seconded by Kim Gardner to reconsider Article 1.

The Moderator stated again that he did not wish to allow reconsideration of Article 1. There was more discussion from the remaining audience on whether or not to reconsider. The Moderator read from the State Statutes that the recessed meeting to reconsider must be held no sooner than seven days with notice in a paper of general circulation at least two days prior to the recessed session.

The motion to reconsider and overrule the moderator was VOTED in the AFFIRMATIVE by card vote. YES - 75, NO - 46

The Moderator read ARTICLE 11:

11. To choose agents and committees in relation to any subject embraced in this warrant.

MOTION made by Gary Todd and seconded by Patricia Vachon to table Article 11.

Article 11 TABLED by AFFIRMATIVE card vote.

At 5:20 pm it was moved by Gary Todd and seconded by Bill Kyle to recess the meeting to Saturday March 20, 1993 at 10:00 am at the Strafford Elementary School for the purpose of reconsideration of Article 1 and other warrant articles.

VOTED in the AFFIRMATIVE by card vote.

At 10:06 am on Saturday March 20, 1993 MOTION was made by Gary Todd and seconded by Dianne Burelle to reopen the Annual School District Meeting at the Strafford Elementary School.

VOTED in the AFFIRMATIVE.

Present were Moderator Frank Winterer; Acting School District Clerk Lisa Stevens; School Board members Gary Todd, William Kyle, and Minot Granbery; Principal John McAdam; Assistant Superintendent Paul Campelia; Superintendent George Reid; Building Committee members Richard Beaumier, Peter Rowell, Thatcher Cadwell, Philip Fernald Sr; and Budget Committee members Chet Batchelder, Jack Gardner, Kay Kyle, Cheryl Travis, Joe Leddy, Dave Fernald, and Joe McGann; Supervisors of the Checklist Ednah Carlson, Melinda Cadwell, and Laura Clement; Ballot Clerks Chris Albert, Jean Eichhorn, Sandra Jones, and Elaine Schmottlach.

Mr. Winterer made some announcements. The PTA is sponsoring a blood drive on April 27, 1993. The Strafford DARE program is sponsoring a breakfast this morning being served in the lobby. An demonstration ambulance is on display in the parking lot for people to view. The Community Church will hold a supper tonight at the church.

Bradley's Rules of Order were reviewed as printed on page 6 of the Annual Town Report.

No additional non-registered voters other than those already voted on March 6, 1993 will be allowed to speak. The meeting reviewed the fact that voting on the bond issue will be held open for three hours after discussion on the article ceases.

Following some questions, Gary Todd stated that Dail Transportation has donated the buses for shuttle use today and the District is paying wages to the drivers. The cost of the meeting was estimated at $1,400.

The Moderator read ARTICLE 1:

1. To see if the School District will vote to raise and appropriate the sum of four million nine hundred thousand dollars ($4,900,000) for the purpose of the construction of a K-8 elementary school on District land formerly known as the Fernald Property located on Route 152 in Nottingham, NH, including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School district in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Nottingham School Board to obtain and expend state

and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest and the provisions for the sale of twenty year (20) notes and/or bonds, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds vote required) (Recommended by Budget Committee).

MOTION made by Gary Todd and seconded by Minot Granbery to accept Article 1 as read.

MOTION made by Terry Bonser and seconded by Tom Seiler that the vote on any motion for reconsideration must be passed by a 2/3 majority for this meeting only. After some discussion a vote was taken.

VOTED in the AFFIRMATIVE by card vote. YES - 176, NO - 95

Reconsideration on any question at this meeting must be approved by a 2/3 majority vote.

Mr. Winterer recognized Richard Beaumier to speak for the Building Committee presentation.

Gary Todd was recognized to speak on the interest rate for the bond. The new rate is 5.327%. This would lower the first year partial payment on interest to $123,235.

At approximately 11:01 am, discussion from the floor began on Article 1.

MOTION made by Earle Rourke and seconded by Diane Flint that no bonds will be signed until a clear title is secured for land under the present elementary school.

Dianne Burelle moved the question, seconded by Gary Todd.

Chet Batchelder noted that no money can be spent on any of these endeavors until July 1, 1993, the beginning of the 1993-94 fiscal year.

Mr. Rourke's motion was VOTED in the AFFIRMATIVE by card vote. YES - 155 NO - 148

MOTION made by George Swible and seconded by Gary Todd for a recount of the votes. VOTED in the AFFIRMATIVE by card vote.

The recount VOTE was AFFIRMATIVE by card vote, YES - 182 NO - 159

MOTION made by Earle Rourke and seconded by Tom Seiler to close debate on Article 1 and move the question.

The polls were opened at 11:35 am for three hours. The meeting was recessed until 2:35 for people to cast their ballots.
At 2:45 pm Mr. Winterer announced the vote on Article 1:

573 ballots cast YES - 277 NO - 296

Article 1 VOTED in the NEGATIVE by ballot vote.

The Moderator read ARTICLE 3:

3. To see if the School District wishes to extend the Building Committee as presently constituted and further, to raise and appropriate the sum of four thousand dollars ($4,000) to pay for operating expenses. (Recommended by Budget Committee).

MOTION made by Gary Todd and seconded by William Kyle to accept Article 3 as read.

MOTION made by Mary L. Bonser and seconded by Oscar Pevear to amend Article 3: To see if the School District wishes to use the Building Committee to study the school space we have, and further to raise and appropriate the sum of $4,000 to pay for operating expenses.

The floor recognized Pamela Twombly who extended thanks to the Building Committee for their work.

MOTION made by Mike Delisle and seconded by Martin Finn to move the question.

Amended Article 3 VOTED in the NEGATIVE by card vote.
YES - 102 NO - 82

The original Article 3 VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 5:

5. To see if the School District will vote to raise and appropriate the sum of five thousand dollars ($5,000) to replace the vinyl flooring, purchase a steel exit door and reside one exterior wall of the Dame School. (Recommended by Budget Committee).

MOTION made by Gary Todd and seconded by William Kyle to accept Article 5 as read.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 6:

6. To see if the School District will vote to raise and appropriate the sum of eight thousand dollars ($8,000) to replace carpeting with vinyl flooring and replace damaged ceiling tiles and insulation of the primary wing. (Recommended by Budget Committee).

MOTION made by Gary Todd and seconded by William Kyle to accept Article 6 as read.

VOTED in the AFFIRMATIVE by card vote.

At 3:32 pm there was a five minute recess for the School Board to examine the total budget figure to be voted upon in Article 9. The meeting reconvened at 3:40 pm.

MOTION made by Gary Todd and seconded by William Kyle to raise and appropriate the sum of $3,220,692.41 for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

Article 9 was VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 12:

12. To transact any other business which may legally come before this meeting.

MOTION made by Oscar Pevear and seconded by David Witham to adjourn the meeting at 3:44 pm.

VOTED in the AFFIRMATIVE.

Respectfully submitted,

Heidi L. Carlson
School District Clerk

Lisa J. Stevens
Acting School District Clerk

c: SAU #44
Department of Revenue Administration

C:\WP\SCHOOL93.MIN

NOTTINGHAM - STATEMENT OF EXPENDITURES 06/30/93 92/93

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE PAGE
1100 -	REGULAR PROGRAM						
	SALARIES						
1102	Teachers (includes WA #7)		745881.00	736088.56	736088.56		9792.44
1104	Aides		14364.00	20305.80	20305.80		-5941.80
1202	Subs/Tutors		10260.00	13879.50	13879.50	-41.56	-3577.94
	BENEFITS						
2110	Health Ins.		62759.00	55796.11	55796.11		6962.89
2111	Dental		6071.00	6340.95	6340.95		-269.95
2220	Retirement		11853.00	14973.61	14973.61		-3120.61
2302	FICA		57528.00	59103.39	59103.39		-1575.39
	TUITION	TUITION	614219.00		572695.09		50050.91
5610	Pub. Sch.						
		Dover High School		318494.19			
		Epping School District		20500.00			
		Newmarket High School		11470.92			
		ORHS		186042.46			
		Raymond School District		20993.12		-8527.00	
		Winnacunnet		6020.00			
		Timberlane		533.40			
(ELEM)		Deerfield SD		8568.00			
		Parent reimbursement		73.00			
5630	Pub Acad.	Coe-Brown Academy	190707.00	197384.93	197384.93		-6677.93
	SUPPLIES/ TEXTBOOKS						
6100	General Supplies		29500.00		30248.97		-748.97
		ABC School Supply, Inc.		224.28			
		Addison-Wesley		53.23			
		Award Emblem		47.00			
		Baker & Taylor Books		531.97			
		Beckley Cardy		620.18			
		Calloway House, Inc.		49.96			
		Center for Innovation in Ed		286.16			
		Charrette		2.60			
		Chaselle, Inc.		1824.34			
		Chinaberry Book Service		38.40			
		Communication Supplies, Inc.		2596.57			
		Creative Learning Press, Inc.		54.89			
		Creative Publications		194.37			
		Creative Walking		125.00			
		Cuisenaire Co. of Amer., Inc.		564.94			
		Curriculum Associates, Inc.		1782.02			
		Delta Education		91.53			
		Demco		24.06			
		Dick Blick		179.18			
		DLM		73.57			
		Educational Insights		44.32			
		Educational Resources		194.80			
		Educators Publishing Service		82.30			
		Evan-Moor		23.90			
		Evans, Julie		176.43			
		Fay Paper Products		526.32			
		Fleming, Leslie		10.81			
		Foster Press		659.73			
		GBC		389.20			
		Goulet, George G.		123.75			
		Grow Publications		106.28			
		Hammett, J.L. Co.		3101.22			

#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 2
		Hart, Joan		6.98				
		HBJ		921.18				
		Holt, Inc.		108.23				
		Key Curriculum Press		733.43				
		Lakeshore		612.40				
		Learning Links, Inc.		26.40				
		Learning World, Inc.		87.78				
		Library Store, Inc.		24.19				
		Mac-Durgin		286.48				
		McAdam, John		48.94				
		McDougal, Littell & Co.		616.99				
		McIntire Business Products		389.61				
		Meadow House Pub. Co., Inc.		198.47				
		MediBadge		20.98				
		MEI/Micro Center		22.58				
		Mikucki, Mary		10.99				
		Modern Curriculum Press		405.40				
		Murphy, Nancy		15.75				
		Museum of Science		105.00				
		Nasco		32.28				
		New Readers Press		68.00				
		Normand, Lu		44.39				
		NCTE		722.24				
		NS Adm Acct		507.39				
		Officeland of the Seacoast		603.59				
		Perfection Learning Corp.		37.75				
		Perma Bound		74.59				
		Preli, Jane		110.73				
		Prentice Hall		37.91				
		Psychological Corp.		281.36				
		Scholastic, Inc.		386.04				
		School House Global Ent.		75.80				
		Seymour, Dale Publications		289.96				
		Silver Burdett & Ginn		52.58				
		Science Research Assoc.		87.48				
		SES		520.37				
		Social Studies School Services		454.45				
		Sopris West, Inc.		55.00				
		S&S Crafts		23.75				
		Standard Stationery Supply		861.71				
		Squamscott Press		476.01				
		Steck-Vaughn		852.75				
		Stone, Anita		10.99				
		Summit Learning		506.72				
		Sundance		215.25				
		Teacher Created Materials		35.30				
		Teachers Store		131.16				
		Teaching Resource Center		336.99				
		Turning Tide Productions		29.95				
		United Art and Education		52.13				
		USI, Inc.		393.37				
		Weekly Reader		395.30				
		Whitehead, Holly		36.90				
		Wright Group		219.02				
		Zaner-Bloser		1784.67				
	Art		1873.00		1899.01		-26.01	
		Dick Blick		459.20				
		Hammett, J.L. Co.		36.56				
		Triarco Arts & Crafts, Inc.		635.17				
		Miller Ceramics		306.88				
		NS Adm Acct		58.14				

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PA
		Standard Stationery Supply		42.00				
		Hovey's Audio Visual		86.06				
		Dail Transportation		275.00				
6100	Music		484.00		518.49		-34.49	
		Ted Herbert's Music Mart		69.95				
		J.W. Pepper & Son		246.24				
		Plank Road Publishing		69.75				
		Rainbow Morning		50.90				
		NS Adm Acct		32.00				
		Bilodeau, Betty		38.00				
		Modern Signs Press, Inc.		11.65				
6100	Phys Ed		896.00		836.04		59.96	
		Gopher Sport		237.80				
		Bob's Sporting Goods		225.00				
		NHIAA		9.00				
		U.S. Games		364.24				
6100	Science		2552.00		2590.35		-38.35	
		Beckley-Cardy		67.85				
		Chaselle, Inc.		105.40				
		Connecticut Valley Bio Supply		482.35				
		Cuisenaire Co. of Amer., Inc.		66.10				
		E&L Microscope & Balance		27.76				
		Entertainment Consultants		63.80				
		Frey Scietific Co.		184.75				
		Hammett, J.L. Co.		149.75				
		Hubbard Scientific		86.40				
		Institute for Chemical Ed.		6.00				
		Lab Safety Supply, Inc.		99.69				
		Lakeshore		32.61				
		Modern Curriculum Press		85.50				
		Murphy, Nancy		23.11				
		Novostar Designs, Inc.		90.26				
		NSTA		18.25				
		Science Kit & Boreal		258.60				
		Seymour, Dale Publications		24.10				
		Silver Burdett & Ginn		667.07				
		Emporium Framing		35.00				
		NS Adm Acct		16.00				
6100	Gifted/Talented		1032.00		1089.82		-57.82	
		Educational Impressions, Inc.		117.70				
		Educational Insights		27.95				
		Kids Discover		31.25				
		Teach & Learn Shop		57.25				
		Travel & Nature		188.23				
		Wings		361.80				
		Zephyr Press		305.64				
6300	Textbooks		9643.00		9624.35		18.65	
		Audubon Society of NH		165.91				
		Baker & Taylor Books		401.68				
		Childrens Press		368.07				
		Curriculum Associates, Inc.		161.60				
		Glencoe/Macmillan/McGraw Hill		630.39				
		HBJ		2052.29				
		Houghton Mifflin Co.		74.00				
		Little Professor Book Center		614.80				
		Prentice Hall		399.97				

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 4
		Silver Burdett & Ginn		2915.54				
		Science Research Assoc.		217.08				
		Steck-Vaughn		245.33				
		Storytellers		334.15				
		Stroudwater Books		990.36				
		Social Studies School Services		53.18				
	EQUIPMENT/REPAIR							
4400	Repair		900.00		182.35		717.65	
		Herbert's Music Mart		33.00				
		Taft Business Machines		92.50				
		Hovey's Audio Visual		56.85				
4400	Computers	Apple Computer, Inc.	3200.00	3227.20	3227.20		-27.20	
7410	New		691.00		712.25		-21.25	
		Suzuki Corp.		192.75				
		Nasco		519.50				
7420	Replace		1.00		0.00		1.00	
200 -	SPECIAL ED. PROGRAM							
	SALARIES							
102	Teachers		53780.00	54545.00	54545.00		-765.00	
	Stipends		1200.00	1200.00	1200.00		0.00	
104	Aides		42169.00	37379.16	37379.16		4789.84	
202	Specialist		25724.00	26209.14	26209.14		-485.14	
300	Travel		500.00		0.00		500.00	
	BENEFITS							
10	Health Ins.		10728.00	9998.16	9998.16		729.84	
11	Dental		759.00	768.60	768.60		-9.60	
20	Retirement		2312.00	1278.92	1278.92		1033.08	
00	FICA		9400.00	9129.00	9129.00		271.00	
	TUITION							
10	Public Schools		39244.00		38929.52		314.48	
	High Sch	Raymond School District		11848.52				
	High Sch	Dover Public Schools		15725.00				
	Elem	Dover Public Schools		10936.00				
	Elem	Straus, Sandra		420.00				
	High Sch	Gervasi, Joan						
70	Non-Pub. Schools		196226.00		125617.56		75742.91	
	High Sch	Pine Ridge School		30500.00				
	High Sch	SLC		9703.34				
	High Sch	Chase Home		1514.75				
	High Sch	Second Start		8100.00				
	High Sch	State of NH		89.74				
	High Sch	Grusby, Alvin		40.00				
	Elem	Easter Seal Society of NH		8543.52				
	Elem	Kaplan, Carole B.		490.00				
	Elem	SLC		62962.11		-5134.47		
	Elem	Nottingham Pre-School		540.00				
	Elem	Shields, Paula		900.00				
	Elem	Breen, Sally		600.00				
	Elem	Romoser, Mechthild		600.00				
	Elem	Gauthier, Theresa		1034.10				

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE
	SUPPLIES/TEXTBOOKS						
6100	General Supplies		1500.00		1460.11		39.89
		ACA		30.00			
		ADD Warehouse		87.25			
		AGH Associates, Inc.		64.40			
		Beckley-Cardy		54.91			
		Brain Train		54.00			
		Bureau for At Risk Youth		64.15			
		Center for App Psychology		72.70			
		Curriculum Associates, Inc.		170.75			
		Educators Publishing Service		101.85			
		Elementary Specialties		9.22			
		Hazelden		10.00			
		Heartsoft Software, Co.		43.95			
		Highsmith Co., Inc.		46.43			
		Kaplan		12.80			
		Legendary Publishing Co.		11.65			
		Loring, Short & Harmon		33.00			
		Mar co products, Inc.		52.58			
		Modern Curriculum Press, Inc.		48.46			
		Parker Publishing		32.91			
		Prentice Hall		37.91			
		Sunburst		188.68			
		Twombly, Pam		15.76			
		Wilson Language Training		143.81			
		Modern Signs Press, Inc.		72.94			
	EQUIPMENT/REPAIR						
7410	New		1.00		0.00		1.00
7420	Replace		1.00		0.00		1.00
1400 -	OTHER ED. PROG.						
	SALARIES						
1102	Athletic	HIKING/SOCCER/BB/BB/SB/CHEERING	3650.00	3750.00	3750.00		-100.00
1102	Co-Curricular	AD/AC/SP/OM /YR/CC/SD	3000.00	3250.00	3250.00		-250.00
1105	SIP	NH Alliance for Effective Schools	5000.00	5000.00	5000.00		0.00
6100	Summer Institute	S.A.U. #44	4000.00	4000.00	4000.00		0.00
2300	FICA		432.00	432.22	432.22		-.22
	SERVICE/PROGRAMS						
3100	Special Events		3500.00		3588.04		-88.04
		AIDS Response of the Seacoast		350.00			
		Imperial Badge Co.		466.75			
		Stanton, Charles		45.00			
		Camfel Productions, Inc.		465.00			
		CREA		550.00			
		Dubois, Carol		210.00			
		Hummingbird Ent. Agency		100.00			
		ECA Educational Services		579.50			
		McAdam, John		71.79			
		Seacoast Repertory Co.		300.00			
		Strafford County Family Planning		200.00			
		T.J. Wheeler		250.00			

# PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 6
SUPPLIES/TEXTBOOKS							
Athletic Supplies		975.00		1314.31		-339.31	
	BSN Sports		253.99				
	Bob's Sporting Goods		44.00				
	Gopher Sport		671.18				
	Louise's Sport Shop		180.50				
	Log Home Hardware		79.80				
	Tom's Team Sales		25.00				
	U.S. Games		48.04				
	Wincraft Inc.		11.80				
Co-Curricular Supplies		900.00		946.16		-46.16	
	Gallagher's Awards & Trophies		36.14				
	Hart, Joan		6.00				
	Atlas Pen & Pencil Corp.		74.36				
	Murphy, Nancy		15.96				
	Normand, Lu		24.55				
	Award Company of America		493.60				
	Log Home Hardware		79.00				
	Ruffner, Arleen		105.55				
	Smith, Martha		24.90				
	Bob's Sporting Goods		86.10				
Summer Institute	S.A.U. # 44	250.00		0.00		250.00	
Umpires/Refs	NS Adm Acct.	500.00	525.00	525.00		-25.00	
Dues/Fees		275.00		195.00		80.00	
	NE League of Middle Schools		120.00				
	NH Music Ed Assoc.		25.00				
	Strafford School		50.00				
- SUPPORT SERVICES							
- ATTENDANCE							
Truant Officer	P.C. Fernald	100.00	100.00	100.00		0.00	
Census Taker	Diana McGowen	600.00	600.00	600.00		0.00	
- GUIDANCE							
Achievement Tests		3060.00		2518.34		541.66	
	CTB		2518.34				
- HEALTH							
Nurse's Salary		23000.00	23000.00	23000.00		0.00	
Staff Physicals		100.00	50.00	50.00		50.00	
Travel		50.00	14.75	14.75		35.25	
Supplies		1385.00		1391.00		-6.00	
	Abbott Laboratories		168.00				
	Burke Special Products		20.00				
	Coastal Video Corp.		59.23				
	Culpepper Drugs, Inc.		25.56				
	Dartmouth-Hitchcock Med Ctr		12.00				
	Moore Medical Corp.		514.18				
	New England Dairy/Food Council		52.00				
	School Health Supply Co.		341.53				
	Squamscott Press, Inc.		169.00				
	NS Adm Acct.		29.50				
Equipment		1.00		0.00		1.00	
Repl Equipment		1.00		0.00		1.00	
Repl Furniture		1.00		0.00		1.00	

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PA
2140 -	PSYCHOLOGICAL							
3300	SLC Fee	Strafford Learning Ctr	2976.00	2975.50	2975.50		.50	
3300	O.T.		8748.00		8202.90		545.10	
		Strafford Learning Ctr		8202.90				
3300	PSY. EVAL.		2000.00		744.00		1256.00	
		Children's Hospital		404.00				
		Children's Hospital Med. Assoc.		340.00				
3300	Pre-Sch Diag Unit	Strafford Learning Ctr	3514.00	3467.56	3467.56		46.44	
2150 -	SPEECH							
1102	Salaries	S.A.U. #44	29893.00	29893.00	29893.00		0.00	
6100	Supplies		453.00		495.47		-42.47	
		Communication Skill Builders		204.48				
		Gallaudet University Bookstore		27.36				
		LinguiSystems, Inc.		85.64				
		Mayer-Johnson Co.		26.40				
		Pro-ed		143.00				
		Hebert, Linda		8.59				
2200 -	STAFF SERVICES							
2210 -	IMPROV OF INSTR							
2700	Tuition		6500.00		7697.50		-1197.50	
		Creative Classrooms, Inc.		635.00				
		Halloran Reading		555.00				
		Hart, Joan		420.00				
		Bonnie Bell - Bedford Proj. Read		550.00				
		University of Hartford		415.00				
		Breslin, Rose		193.00				
		Fleming, Leslie		650.00				
		Goddard College		457.00				
		Madsen, Valerie		650.00				
		Mikucki, Mary		650.00				
		School for Lifelong Learning		642.50				
		UNH		1880.00				
3200	Staff Dev. Workshops		5000.00		3071.00		1974.00	
		Armstrong, Melinda		100.00				
		AICE		190.00				
		A.U.S.S.I.E.		285.00				
		Brookside Hospital		65.00				
		Bureau of Ed & Research, Inc.		606.00				
		Clement, Laura		47.00				
		Creative Classrooms		30.00				
		Dubois, Carol A.		150.00				
		Education Company		110.00				
		ERR		55.00				
		Facilitator Center				-45.00		
		Facing History and Ourselves		40.00				
		GSC/IRA		35.00				
		Japan-American Society of NH		20.00				
		Blouin, Gail		75.00				
		McRae, Cynthia		47.00				
		Mikucki, Mary		47.00				
		NHASCD		60.00				
		NHAHPERD		55.00				
		NHSCA		40.00				

# PURPOSE		PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 8
		Notre Dame College		625.00				
		Paster, Barbara		40.00				
		Respect for All Youth		35.00				
		Society for Dev Ed		294.00				
		Smith, Martha		20.00				
- ED MEDIA								
Librarian	Salary		6710.00	6710.40	6710.40		-.40	
AV Materials			450.00		430.58		19.42	
		Hunt, W.B. Co., Inc.		47.57				
		Hovey's Audio Visual		42.77				
		International Ctr for Ldr in Ed		78.00				
		MEI/Micro		125.94				
		NorthEast Audio Visual		31.00				
		Unicom		13.30				
		Ruffner, Arleen		92.00				
Lib. Ref.	Books		2000.00		2018.12		-18.12	
		Baker & Taylor		814.65				
		Chaselle, Inc.		148.40				
		Childrens Press		22.60				
		Gumdrop Books		343.01				
		Lerner Publications Co.		31.40				
		Capron, Rhoda		3.75				
		National Wildlife Federation		106.75				
		Steck-Vaughn/Raintree		547.56				
Encyclopedias			1600.00		1516.00		84.00	
		World Book, Inc.		1516.00				
Periodicals			1100.00		1140.15		-40.15	
		Book Links		14.95				
		ECS Learning Systems		25.00				
		Education Center		34.90				
		Foster's Daily Democrat		58.50				
		Horn Book, Inc.		60.00				
		IRA		55.50				
		National Geographic Society		12.95				
		National Wildlife Federation		112.00				
		NCSS		60.00				
		NCTM		45.00				
		OWL		14.95				
		Scholastic Magazine		574.90				
		School Arts		22.00				
		Writer Publications		49.50				
Equipment			1.00		0.00		1.00	
- GENERAL ADMINSTRATION								
SCHOOL BOARD								
Sch. Bd.	Salary		0.00		0.00		0.00	
Moderator		F. Winterer	40.00	40.00	40.00		0.00	
Treasurer			2000.00	2000.00	2000.00		0.00	
SD Clerk		H. Carlson	75.00	75.00	75.00		0.00	
Elected Officers			40.00		0.00		40.00	
SB Secretary		1st Aide Secretarial and Sarah Smith	550.00	561.50	561.50		-11.50	

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAG
1104	Auditor		600.00		0.00		600.00	
3800	Attorney/Negotiations		2000.00		79.50		1920.50	
		Kidder & Lawson		37.50				
		Boynton, Jay		42.00				
5400	Advertising		750.00		371.70		378.30	
		Foster's Daily Democrat		166.80				
		S.A.U. #44		204.90				
5500	School District Report		500.00		0.00		500.00	
5800	District Officer Expense		2800.00		3365.79		-565.79	
		Kountry Bakery & Food		324.00				
		MISC EXP FOR DIST MTG		1289.85				
		Dail Transportation (Dist Mtg)		390.00				
		Rossi, Guy		120.00				
		Carlson, Heidi		3.94				
		Strafford School		1238.00				
2320 -	SUPERINTENDENT							
3510	SAU Expense	S.A.U. #44	99355.00	99355.26	99355.26	-3228.20	3227.94	
2400 -	SCHOOL ADMINISTRATION							
2410	OFFICE OF PRINCIPAL							
1101	Principal's Salary		44100.00	44100.00	44100.00		0.00	
1102	Adm. Stipend		2400.00	2000.00	2000.00		400.00	
1104	Secretary's Salary		18128.00	18128.00	18128.00		0.00	
1105	Clerk		11174.00	11249.74	11249.74		-75.74	
4400	Equipment Repair		2400.00		2212.27		187.73	
		Transco South, Inc.		1384.02				
		Computer Mart		570.00				
		Taft Business Machines		258.25				
5310	Telephone		4200.00		5601.60		-1401.60	
		N.E. Telephone		5347.78				
		AT&T		55.72				
		Executone/NH Inc.		90.00				
		Ouellette, John		108.10				
5800	Travel		400.00		278.72		121.28	
		John McAdam		193.22				
		Varney-Lachance, Bonnie		85.50				
6100	Office Supplies		750.00		994.18		-244.18	
		Fay Paper Products, Inc.		162.17				
		Transco South, Inc.		325.00				
		Twombly, Pam		207.52				
		McAdam, John		150.75				
		Foster Press		62.47				
		NEBS		86.27				
7410	New Equipment		1.00		522.75		-521.75	
		Executone		522.75				
7420	Replace Equipment		1.00		0.00		1.00	
8100	Professional Dues		550.00		1503.00		-953.00	
		ASCD		69.00				
		NAEYC		53.00				
		NHASP		380.00				
		McAdam, John		1001.00				

T.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 10
0	Graduation	NS Adm Acct	900.00	1021.37	1021.37		-121.37	
0	- BUSINESS							
0	FISCAL							
4	Bookkeeper	P Twombly	8520.00	8520.00	8520.00		0.00	
0	Postage		1575.00		1511.25		63.75	
		NS - Adm Acct		1031.25				
		Stamped Envelope Agency		480.00				
00	Supplies		500.00		448.92		51.08	
		Transco South, Inc.		280.00				
		Selectform, Inc.		123.12				
		Delmart		45.80				
0	New Equipment	P Twombly	250.00	45.94	45.94		204.06	
0	- OPER/MAINT OF PLANT							
0	Head Custodian Salary	J. Evans	23088.00	23088.00	23088.00		0.00	
0	Ass't. Custodians		26974.00	27938.57	27938.57		-964.57	
0	Cust. O.T.		622.00	439.32	439.32		182.68	
0	Rubbish Removal	Waste Management	4725.00	3995.24	3995.24		729.76	
0	Snow Removal/Sanding	J. Evans	750.00	834.00	834.00		-84.00	
0	Water Testing	State of NH	450.00	586.00	586.00		-136.00	
0	Septic Tank	Roland's Sewer Service	500.00	770.00	770.00		-270.00	
0	Fire Alarm		500.00		1264.50		-764.50	
		Protective Systems		1174.00				
		Safety Equipment		90.50				
0	Clock/Bell	Williams Comm/Simplex	250.00	1143.15	1143.15		-893.15	
0	Security Alarm	Protective Systems	500.00		0.00		500.00	
0	Repair to Equipment		300.00	1010.98	1010.98		-710.98	
0	Repair to Building		6336.00		10384.80		-3988.62	
		McAdam, John		200.90				
		Evans, John		360.00				
		Gooch, O.R. & Son		311.98				
		Log Home Hardware		51.75				
		L & S Concrete Cutting Services		180.00				
		Westron Corporation		1084.71				
		Fernald, Philip C.		1280.45				
		NE Architectural		1339.85				
		Todd, Gary		213.71				
		Twombly, Bob Jr.		713.00				
		Monadnock		1423.75				
		White Electricians		2722.70				
		Central Glass of Rochester		184.00				
		State of NH - Treasurer		38.00				
		SLC				-60.18		
		Nottingham Fuels		280.00				
0	Safety Codes - WA #4		25000.00		19340.50		5659.50	
		Fernald, Philip C.		7384.33				
		Nickerson Remick		1027.00				
		Olsson, Carl C.		110.00				
		Twombly, Bob		6146.17				
		White Electricians		515.00				
		New England Architectural		3383.00				
		Lovlien Plumbing & Heating		575.00				
		GE Capital Modular Space		200.00				

ACCT.#	PURPOSE	PAYEE		APPROP	EXP	TOT EXP	REIMB	BALANCE	PAGE 1
4400	Insul/Painting - WA #5			4500.00		4581.00		-81.00	
		CDF Insulation			395.00				
		Gooch, O.R. & Son			2136.00				
		McGowen, William			2050.00				
4400	Repair to Boiler			3000.00		3425.43		-425.43	
		Hansen-Fox Co., Inc.			1255.74				
		Energy Group			849.14				
		Bill's HVAC			1020.05				
		Heating Specialties of NH			300.50				
4400	Repair Furn/Fixt			700.00		1181.20		-481.20	
		Arcangel Welding			245.00				
		Clement, Arnold T. Co.			746.10				
		Executone/NH, Inc.			6.50				
		Game Time			170.32				
		Rufiange, John			6.99				
		McAdam, John			6.29				
4400	Repair to Grounds			4600.00		3034.00		1566.00	
		Clark Excavating			2796.00				
		Exeter Lines			238.00				
4510	Rental-Facilities		Gelco Space	29088.00	31315.04	31315.04		-2227.04	
5210	Insurance		SAU #44	12816.00	12894.00	12894.00	-151.56	73.56	
5800	Custodian Travel		John Evans	400.00	228.00	228.00		172.00	
6100	Custodial Supplies			10000.00		11335.27		-1335.27	
		Art's Auto Parts			27.48				
		Clement, Arnold T. Co.			9653.01				
		Evans, John			342.00				
		Gooch, O.R. & Son			102.20				
		NS Adm Acct (Demmons Store)			45.00				
		Ocean & Forest Products			731.00				
		Sherwin-Williams			129.00				
		USA, Inc.			182.58				
		Zep Manufacturing Co.			124.00				
				21000.00		26609.48		-5609.48	
6520	Electricity		Heat		3178.49				
			Utilities		23430.99				
6530	Fuel Oil	D.F. Richard Energy		8000.00	5477.86	5477.86		2522.14	
7410	New Equipment			1.00		0.00		1.00	
7420	Replace Equipment			1.00		0.00		1.00	
7510	New Furn/Fixt			330.00		140.69		189.31	
		Beckley-Cardy			140.69				
7520	Replace Furn/Fixt			713.00		663.83		49.17	
		Beckley-Cardy			589.15				
		Hammett, J.L. Co.			44.75				
		Lumbertown			29.93				

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	REIMB	BALANCE
2550 -	TRANSPORTATION						
5130	Reg. Elem.		194365.00		192291.70		2073.30
		Dail Transportation		189089.20			
		Dail Transportation - library		3202.50			
5130	Reg. H.S.	Dail Transportation	43344.00	43344.00	43344.00		0.00
5130	Sp. Ed.		59500.00		58246.18		25562.00
	Elem	Providers Ent. Inc.		3690.00			
	Elem	S.A.U. #44		51084.18		-24308.18	
	Elem	Easter Seal Society of NH		232.00			
	High Sch.	Providers Ent. Inc.		3240.00			
6560	High Sch Reimb.		15000.00		15109.74		-109.74
		PARENT REIMBURSEMENT		15109.74			
5130	Athletic	Dail Transportation	1950.00	1350.00	1350.00		600.00
5130	Field Trips		3850.00		3866.45		-16.45
		NS - Adm Acct		538.95			
		Dail Transportation		3327.50			
2900 -	BENEFITS						
2110	Health Ins.		26522.00	17645.50	17645.50		8876.50
2111	Dental		1265.00	1537.20	1537.20		-272.20
2140	Workmen's Comp.	S.A.U. #44	16736.00	16736.00	16736.00	-5482.11	5482.11
2210	Retirement - P		1533.00	877.58	877.58		655.42
2220	Retirement - NP		2161.00	2209.00	2209.00		-48.00
2300	FICA		14973.00	12761.24	12761.24		2211.76
2600	Unempl. Comp.		1000.00	994.22	994.22		5.78
4000 -	FACILITIES/ACQUISITION						
4300	Bldg Comm		0.00		0.00		0.00
5000 -	OTHER OUTLAYS						
5100	DEBT SERVICE						
8300	Principle - land		0.00		0.00		0.00
8400	Interest - land		0.00		0.00		0.00
TOTALS			3041585.00	2915685.10	2915685.10	-46978.26	172878.16
4400	Encumbered - Re-key	New England Architectural	2400.00	2764.00	2764.00		-364.00
GRAND TOTAL			3043985.00	2918449.10	2918449.10	-46978.26	172514.16

NOTTINGHAM SCHOOL DISTRICT

Fiscal Year 1992 - 1993

Received From	Grand Total	Amount
Town of Nottingham:	$ 2,646,726.00	$
District Appropriation		2,646,726.00
State of New Hampshire:	249,261.87	
Basic Special Education		32,059.98
Catastrophic Aid		62,563.78
Foundation Aid		154,014.67
Miscellaneous		623.44
Miscellaneous:	34,219.46	
Fleet Bank - Interest		1,809.29
High School Tuition		4,526.00
Outstanding Checks		14,162.52
Refunds-SLC/Repair to Building		60.18
Refunds-Miscellaneous Schools		8,527.00
Reimbursement-Speech		146.28
Reimbursement-Special Educaton		4,700.15
Reimbursement-Medicaid		288.04
Total Receipts	$ 2,930,207.33	
Balance on Hand 06/30/92	104,176.59	
Total Orders Paid	2,918,449.10	
Balance on Hand 06/30/93	$ 115,934.82	

Respectfully submitted

Cheryl A. Travis
Treasurer

School District Nottingham

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	115,934 82				
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130					
5. Intergovernmental Receivables*	140					
6. Other Receivables*	150	33,170.05				
7. Bond Proceeds Receivable	160					
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)	190					
11. Total Current Assets (Total of Lines 1 thru 10)		149,104 87				
Fixed Assets						
12. Machinery and Equipment	240					
13. **Total Assets** (Total of Lines 11 and 12)		149,104 87				

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables*	410					
16. Other Payables*	420					
17. Contracts Payable*	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480					
23. Other Current Liabilities (Attach Itemization)	490					
24. **Total Liabilities** (Total of Lines 14 thru 23)		0				
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753					
27. Reserve for Special Purposes (Attach itemization)**	760					
28. Unreserved Fund Balance	770	149,104 87				
29. **Total Fund Equity** (Total of Lines 25 thru 28)***		149,104 87				
30. **Total Liabilities and Fund Equity** (Total of Lines 24 and 29)		149,104 87				

* **Lines 5,6,15,16,17 and 26 must agree with Page 19**

** **Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve**

*** **Line 29 must agree with Page 16, Line 20**

DEPARTMENT OF REVENUE ADMINISTRATION

To: Nottingham **Date: October 26, 1993**

Your report of appropriations voted and property taxes to be raised for the 1993-1994 school year has been approved on the following basis:

Total Appropriation **$3,220,692.00**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance	$149,104.87
Revenue From State Source	
Foundation Aid	$205,601.00
School Building Aid	
Area Vocational School	
Driver Education	
Catastrophic Aid	$ 24,989.00
Adult Education	
Child Nutrition	
Other State Sources	
Local Revenue Other Than Taxes	
Tuition	$ 6,600.00
Earnings on Investments	$ 9,500.00
Pupil Activities	
Other Local Sources	
Trust Fund Income	
Transferred From Capital Projects Fund	
Transferred From Capital Reserve Fund	
Sale of Bonds and Notes	
Total Revenue And Credits	**$395,795.00**
District Assessment	**$2,824,897.00**
Total Appropriation	**$3,220,692.00**

SCHOOL ADMINISTRATIVE UNIT #44
1993-1994 DISTRICT SHARE
OF SAU BUDGET

DISTRICT	1991 EQUALIZED VALUATION	VALUATION PERCENT	1990-91 PUPILS	PUPILS PERCENT	COMBINED PERCENT	1993-94 DISTRICT SHARE
Barrington	259,565,629	33.90%	671.5	36.70%	70.60%	$170,194.57
Northwood	184,425,843	24.10%	383.5	21.00%	45.10%	$108,722.03
Nottingham	161,967,278	21.20%	366.7	20.00%	41.20%	$99,320.35
Strafford	159,386,579	20.80%	408.3	22.30%	43.10%	$103,900.65
TOTAL	765,345,329	100%	1830	100%	200%	$482,137.60

1993-1994
SALARIES OF THE SUPERINTENDENT
AND
ASSISTANT SUPERINTENDENTS

DISTRICT	% OF LOCAL SHARE	Superintendent	Assistant Superintendent	Assistant Superintendent
Barrington	35.30%	$21,703.50	$18,003.00	$15,885.00
Northwood	22.55%	$13,864.42	$11,500.50	$10,147.50
Nottingham	20.60%	$12,665.50	$10,506.00	$9,270.00
Strafford	21.55%	$13,249.59	$10,990.50	$9,697.50
TOTAL	100.00%	$61,483.00	$51,000.00	$45,000.00

NOTTINGHAM SCHOOL DISTRICT

SALARY SCHEDULE
1991-1992
1992-1993
1993-1994

TRACK	BA	BA+15	BA+30/MA	MA+15	MA+30	MA+45
Step 1	17,969	18,867	19,811	21,000	22,259	24,040
Step 2	18,867	19,811	20,801	22,049	23,372	25,242
Step 3	19,811	20,801	21,841	23,152	24,541	26,504
Step 4	20,801	21,841	22,934	24,310	25,768	27,830
Step 5	21,633	22,715	23,851	25,282	26,799	28,943
Step 6	22,499	23,624	24,805	26,293	27,871	30,100
Step 7	23,399	24,569	25,797	27,345	28,986	31,304
Step 8	24,101	25,306	26,571	28,165	29,855	32,244
Step 9	24,824	26,065	27,368	29,010	30,751	33,211
Step 10	25,568	26,847	28,189	29,881	31,673	34,207
Step 11	26,208	27,518	28,894	30,628	32,465	35,062
Step 12	26,863	28,206	29,616	31,393	33,277	35,939
Step 13	27,534	28,911	30,357	32,178	34,109	36,837
Step 14	28,223	29,634	31,116	32,983	34,961	37,758

1993-1994 Principal and Teachers Salaries

Name	Position	Salary 93-94
Webb, David	Principal	$50,000.00
Armstrong, Melinda	Elementary	$29,010.00
Bilodeau, Elizabeth	Music	$32,983.00
Breslin, Rosemary	Elementary	$38,708.00
Conway-Frangione, Kathy	Elementary	$31,393.00
Craig, Jill	Elementary	$30,184.00
Dolan, Suzanne	Reading	$33,583.00
Evans, Julie	Elementary	$25,282.00
Fleming, Leslie	Kindergarten	$26,065.00
Franz, Elaine	Upper Level	$34,371.00
Hart, Joan	Elementary	$31,766.00
Hebert, Linda	Speech/Language Therapist	$31,088.72
Henderson, Barbara	Elementary	$24,805.00
Henrikson, Ellen	Upper Level	$31,116.00
Jentes, Rebecca	Upper Level	$31,741.00
Lavin, Wesley	Upper Level	$39,218.00
Madsen, Valerie	Elementary	$23,851.00
McRae, Cynthia	Elementary	$29,634.00
Mikkucki, Mary	Resource Room	$34,109.00
Murphy, Nancy	Elementary	$29,010.00
Normand, Lucille	Upper Level	$29,616.00
Ouellette, John	Art	$27,534.00
Paster, Barbara	Enrich. Coord. 2/5's time	$14,024.80
Preli, Jane	Upper Level	$27,345.00
Ruffner, Arlene	Elementary	$32,983.00
Smith, Martha	Nurse	$23,920.00
Tooch, Rochelle	Guidance Counselor	$36,006.00
True, Karen	Resource Room	$17,969.00
Varney-Lachance, Bonnie	Phys. Ed.	$27,368.00
Wasson, Jonathon	Upper Level	$19,811.00
Whitehead, Holly	Elementary	$25,797.00
Whittle, Laura	Resource Room	$17,969.00

NOTTINGHAM SCHOOL
CAT TESTING RESULTS
1989-90, 1990-91, 1991-92, 1992-93
GRADES 2 - 8

NOTTINGHAM SCHOOL CAT SUMMARY COMPARISON
SCORES REPORTED - MNCE: MEAN NORMAL CURVE EQUIVALENT
GRADES 2 - 8
1989-90, 1990-91, 1991-92, 1992-93

GRADE	TOTAL READING				TOTAL LANGUAGE				TOTAL MATH				TOTAL BATTERY				TOTAL SCIENCE				TOTAL SOC STUDIES				GRADE
	89-90	90-91	91-92	92-93	89-90	90-91	91-92	92-93	89-90	90-91	91-92	92-93	89-90	90-91	91-92	92-93	89-90	90-91	91-92	92-93	89-90	90-91	91-92	92-93	
2	42.4,	43.6,	50.,	55.2	44.1,	44.8,	61.1,	62.3	51.7,	53.9,	59.1,	63.0	45.5,	47.7,	61.3,	60.2	66.4,	74.2,	73.9,	68.7	53.0,	66.8,	69.4,	60.0	2
3	56.6,	59.3,	54.0,	65.3	54.0,	56.4,	48.7,	62.8	55.4,	59.2,	54.9,	63.9	55.8,	59.0,	52.7,	64.9	54.9,	64.5,	64.3,	60.2	54.7,	63.1,	61.0,	63.4	3
4	50.5,	68.8,	61.1,	58.2	44.6,	64.2,	59.1,	55.7	49.8,	78.3,	69.2,	65.8	48.2,	71.7,	64.0,	60.3	48.0,	69.8,	63.2,	60.0	47.4,	63.7,	58.0,	55.1	4
5	56.4,	52.8,	71.1,	60.0	50.9,	48.4,	63.4,	58.8	56.2,	54.7,	68.9,	53.7	54.2,	53.2,	68.8,	57.6	56.9,	52.1,	70.2,	63.4	52.5,	52.4,	73.1,	62.9	5
6	61.6,	56.7,	56.8,	64.9	60.1,	54.7,	57.9,	62.2	55.6,	53.9,	57.9,	61.6	59.5,	55.2,	59.6,	63.7	58.9,	56.7,	58.0,	65.9	65.5,	59.3,	62.2,	72.1	6
7	55.5,	59.7,	59.6,	61.1	55.4,	59.6,	61.6,	60.6	48.1,	60.1,	63.1,	63.4	53.3,	60.1,	62.5,	63.2	59.4,	61.3,	64.6,	64.1	57.0,	66.3,	63.0,	65.8	7
8	59.8,	61.3,	65.7,	62.1	62.9,	55.8,	60.5,	63.5	61.5,	54.9,	63.0,	65.0	62.1,	57.1,	64.4,	64.1	63.3,	64.3,	73.3,	69.1	65.0,	62.8,	72.2,	70.7	8

HIGHLIGHTS OF STUDENT PERFORMANCE AS OUTLINED ABOVE:
Nottingham students in 1989-90 scored at the MNCE of 50 or ABOVE in 33 of the 42 areas listed above. The 1990-91 results have Nottingham students scoring 50 or ABOVE in 38 of the 42 areas listed. The 1991-92 results have Nottingham students scoring Above 50 in 41 of the 42 areas listed above. The 1992-93 results have Nottingham students scoring ABOVE 50 in 42 of the 42 areas listed above.

Nottingham School District
Principal's Report

The vision of the Nottingham School is a place to free each child's innate capacity to learn. This vision is consistent with my philosophy that all children can, will, and want to learn. Now all I needed was a community that was a very special place that had active parent involvement in their school, talented and dedicated teachers, the opportunity to work with children who are viewed as a vital resource and community leaders with a sense of pride in their town. It is a breath of fresh air for me to find such a place that has traditions, a value system, and sense of community such as Nottingham. It is our goal to maintain these ideals and to develop confident, caring, and responsible children prepared for the twenty-first century.

Nottingham School opened its doors to students, four new teachers, and a new principal on Tuesday, September 7, 1993. Our October 1 enrollment was 406 students. Last June the Nottingham School listed 27 full-time teachers on the faculty. Of the 27 teachers, 3 resigned their positions, one regular education teacher was eliminated, and an additional special education teacher was added due to an increase in identified students.

New Faculty and Staff

Barbara Henderson	Grade 4/5
Jonathon Wasson	Grade 8
Karen True	Resource Room
Laura Whittle	Resource Room
Gayle Louisos	Special Education Aide
David H. Webb	Principal

This past year the Nottingham School, in a collaborative effort supported by the New Hampshire Alliance for Effective Schools, completed the process of assessing the school's needs. The staff and principal will be developing effective approaches and practices to meet the needs of the students learning goals as part of the school's curriculum, ensuring continuity of programming across grade levels. The curriculum is to be sequenced on previously acquired skills and matched to developmental levels.

Building concerns have surfaced every year since 1979 and modular classrooms are still an integral part of our school. We have budgeted for yet another modular for the school year 1994-95 to provide space for our existing population. The main building and the modular classrooms do not provide the flexibility or space to accommodate the necessary programs for the twenty-first century or space for continued growth. The building committee has studied the situation and we anticipate that plans will be presented at the School District Meeting.

I am thankful for the active involvement of so many caring parents, the support that the staff and the town of Nottingham has provided for the children. Let us move forward to provide quality education for the children of Nottingham.

Respectfully submitted,

David H. Webb, Principal

Report of the School Board
March 1994

The year ending June 1993 was reported upon as "year in progress" in the March 1993 report. Certain goals set, but not completed at the time of that writing, have been accomplished. For example, the effort to live within budget was rewarded with a substantial year end positive balance. Some highlights of 92/93 follow:

- The completion of the life safety renovations to the school during the summer of 92.
- The hiring of Dr. George Reid as Superintendent, replacing Mr. Barry Clough. We are enjoying the SAU's provision of more accurate information and computer generated financial analysis to support our decision making process.
- The settlement of the 93/94 teacher's contract as a carryover of the previous years contract. Therefore, the current contract has only the step and track increases to teacher's salaries. The board is grateful to the teachers for understanding the town's need to control costs and thereby taxes.
- The closing of the books in June of 1993 shows expenditures as approximately $145,000 less than budgeted. These savings were primarily in the areas of special education (tuition, transportation and aide salaries), health insurance and public school tuition.

During the current year 93/94 we continue to strive to meet goals and control costs. Many objectives have been met and much work is in progress. Some highlights of the current year follow:

- We accepted with regret the resignation of Principal John McAdam. He has accepted a position as a Graduate Assistant at Boston College where he is continuing his graduate education. We will miss his warmth and the good work he did for us during his four years of service to the town.
- We are pleased to have hired Mr. David Webb to the position of Principal. He comes to us from Methuen Massachusetts where he served as the Supervisory Principal. We look forward to many years of working together.
- We accepted with regret the resignation of Bill Kyle from the position of School Board Chair due to personal reasons. We are fortunate that he will be able to continue as a school board member until the end of his term in March 1994.

The improvements to the school facility that have been completed follow:

- The carpet removal/replacement with vinyl flooring and ceiling tile repair in the primary wing.
- The painting of the hallways and the gym.
- The replacement of the floor and repairs to one exterior wall in the Dame building.
- Grading work, the installation of drainage and a drywell, and renovations to the playground for safety considerations.
- Additional fencing at the bleachers, ventilation under the modular and other work at the suggestion of our insurance carrier after a visit and inspection at our invitation in the fall.
- Preliminary air quality testing resulting in the removal of the mimeograph machine and other improvements to air quality. Other testing is in progress and a contract for a thorough study has been awarded for execution winter , 94.

In addition, the following work and/or accomplishments should be noted:

- Initiation with the guidance and direction of the SAU of an expanded accounting system for the creation and tracking of financial statements and budgets.
- The receipt of this, our tenth year, Blue Ribbon Award for Volunteerism in the school. This is a record nearly unmatched by other New Hampshire schools. The Board wishes to express it's deep appreciation to Gail Blouin and all the volunteers who provide the school with this selfless form of support.
- The completion of a thorough audit by an outside firm as directed by the voters at March 1993 district meeting.
- The hard work by the SIP committee, the input they have provided and the help we anticipate receiving from them especially in the area of curriculum development in the coming year.
- The hard work by the building committee who will be presenting an either/or proposal giving the voters the choice of two options for addressing our space needs.

The board continues to be concerned about our High School placement options. With the reduction in openings and anticipated closing to Nottingham students of Coe-Brown Academy we have taken a closer look at our school of record, Dover High School. We have visited the facility and inspected the physical plant. We are seeking ways to enable and expand Nottingham student awareness of and participation in Dover programs. We are grateful for and seek further help and input from parents in finding ways to accomplish these goals.

At the March 1994 District meeting we are presenting the 94/95 operating budget proposal. It represents a continuing commitment to fiscal constraint. The operating budget will be substantially less than asked for in 93/94 . The savings are in numerous areas the largest of which is in the tuition line, due to an anticipated reduction in students attending High School.

While our budget is smaller I regret to report that due to anticipated reductions in State Aid for 1994/95, the revenue we will have to raise to support this budget will be greater. Further explanation and analysis will be presented at the district meeting.

In addition, there are many warrant articles proposed. Several will be tabled dependent on the voters approval of Warrant Articles #2 or #3 or neither. In no case would we anticipate the approval of all warrant articles.

The board appreciates the support of the education system by the town. We strive to serve in good faith and honor your trust by our actions. We are thankful to have a role in providing the best possible education for our children with the resources you provide.

Respectfully submitted.

C. Minot Granbery, Chair
Nottingham School Board

Report of the School Building Committee

The building committee has met biweekly since April of 1993. The first meeting was well attended by 17 persons. The makeup of the committee varied from those who felt that no additional space was needed to one person that wanted us to explore a high school instead of the elementary school.

We spent the first several meetings bringing everyone up to date on the existing building to include site tour, quality of space and overall condition, and reviewed previous studies on the existing building. We then broke into smaller committees to research curriculum, projected growth, and capacities of existing building.

At this point we came to the conclusion to explore thoroughly the possibility of expansion of the existing site. The building of a partial new school and re-utilization of the existing building was considered. We calculated to replace existing modulars we needed to add 8 more class rooms to the existing facility. We also concluded that to bring the existing school up to current acceptable standards that we needed to add a library, cafeteria, and functional gymnasium, with a total student capacity to at least outlast a ten year bond. The school would have to have the potential to house a minimum of 600 students if we were to achieve our goal.

We then met with Dept. of Education representatives to discuss existing and proposed additions, and what they would require. We invited the building inspector and fire chief to meet with us and discuss waivers if needed. The building inspector met with us and stated that the town would work with us with respect to waivers. The fire chief deferred us to the state fire marshal for waivers.

At this point we interviewed H.L. Turner Group, Frank Maranais AI, and Team Design. We felt Team Design was the best and most suitable architect that fit our needs and goals and proceeded to use their services plus the services of Ferd Construction Co. as consultants. We had them review the past reports generated by HL Turner Group and study the existing building with the intent that we wanted to expand. They came back with a study that said that we could expand if we could obtain the appropriate Waivers for site septic systems

The results of the their efforts lead us to the possibility of expanding the existing building to include a total of 28 classrooms, library, gymnasium, cafeteria, and to have the building in compliance with current building codes. The possibility only exists if we can obtain the appropriate waivers. At this point we contacted Chris Albert and Herb Clark to provide us with test pit data on the existing site. Chris Albert came back with a proposed septic plan that would be acceptable if the state would give us the appropriate waivers. Team Design contacted Appledore Engineering to study the site with respect to overall use. They reported that they felt the site was maximized and that we should explore other alternatives. We then requested the state review the report of Appledore Engineering. The State Dept. of Environmental Services replied that they concurred with the Appledore report and that we needed to explore alternate sites or buy additional land before we could expand the existing building.

The costs to do the expansion if we could obtain the waivers is $2,946,000.00. This does not take into consideration the cost to buy adjacent land for septic systems, nor does it factor in the cost of modular spaces to use as temporary space while under construction. Additionally the school year would be disturbed with construction on the old building. We as a committee felt that this proposal is what the town wanted as voiced at the last district meeting.

As an alternative to expanding the existing building we looked into the construction of a new facility on the Fernald site and re-utilization of the existing school. We could build a multi level 54,000 SF elementary school on the site. We would house grades 4-8 in the new building and use the existing school for grades K-3. The new building would have a full core facility, gymnasium, library, and full cafeteria, that would also provide hot lunch to the K-3 facility. This would make the school district totally self sufficient with respect to lunch programs. The proposed building is readily designed for expansion, which the existing building is not designed for. We as a committee felt that this was the best long term solution which allowed for future expansion. The cost not to exceed estimate to build on the Fernald site is $3,700,000.00.

Conclusions;

We as a committee felt that the alternate plan of a new building on the Fernald site was the best long term solution that planned for future growth and was the most cost effective.

We felt that the town should be presented with all of the facts and allowed to vote on which proposal they preferred. Both proposals will be presented, discussed in detail, and voted on at the district meeting.

Special thanks to Herb Clark and Christopher Albert for the time spent doing soil testing and survey work on the existing site.

Gary W. Todd

Gary Todd

Nottingham School District
The School Nurse's Report

My role in the school setting is to enhance the educational process by the modification or removal of health related barriers to learning and by promotion of an optimal level of wellness. To achieve this, considerable time is spend maintaining student immunization and health records and assessing health and safety issues in the school environment. To assure immunizations are in compliance with state regulations an immunization clinic was held at school providing a measles booster for students entering grade seven.

Students with chronic conditions such as asthma and diabetes are provided with support to enable them to participate fully in school programs. Students with acute or contagious illness, such as viral illness, strep throat, ear infections, and chicken pox are evaluated and when necessary medical intervention is recommended. Vision, hearing, height, weight, blood pressure and scoliosis screening for students is ongoing. This year I was fortunate to enlist parent volunteers to help with this screening.

Students who participate in the schools athletic program are required to have a current physical on file. We currently contract with Lamprey Health Care Center to provide these physical exams which the Nottingham PTA has funded.

Ongoing development of comprehensive health education continues to be a priority. In collaboration with the faculty and outside agencies a variety of programs have been developed and implemented, including puberty education, HIV/AIDS education, and basic first aid training.

Other initiatives involving the health office have included, smoking and asthma education through the American Lung Association, skin cancer awareness and prevention in conjunction with the American Cancer Society, and a U.N.H. sponsored program for grades two and three involving group challenge and self awareness.
As an additional resource local area school nurses have established ongoing monthly meetings to collaborate on issues we all encounter in our school settings. These meetings and conferences on pediatric and school nursing have been beneficial.

The school nurse's office continues to be a very busy place where the many health related issues associated with school age children are dealt with daily. It is rewarding to assist students and to work with the school community in addressing health issues and I appreciate the support of the students, parents, staff and administration.

Sincerely,

Martha Smith, R.N., B.S.N.

School Volunteer Program

1992-1993

The School Volunteer Program is growing every year as more townspeople spend a few hours each week or a few hours a year to lend a helping hand at the school. This year 113 volunteers worked together to donate over 5,000 hours for the benefit of the children. Almost every program in the school has had a volunteer(s) to lend a hand.

Every community member is invited to become part of the volunteer program. It requires time but the rewards are special. Questionnaires are sent home with students each September to recruit volunteers. By the end of September orientation is held and most volunteers have been placed in their volunteer assignment. But volunteers can be placed at any time during the year. There are no special talents required, just a desire to help out.

The majority of volunteers are in school weekly lending a helping hand to teachers, students and staff members. Ten volunteers staff the hot lunch program each week throughout the school year. There are also volunteers who work in the classrooms, publish student's books, help the gym teacher, work with the art and music teachers, assist the school nurse, coach basketball, and do clerical work. Volunteers also help in the library so the librarian can better help the students and the town's people.

Once again, the Nottingham School Volunteer Program has won the Blue Ribbon Award for an outstanding school volunteer program. The award was presented in February, in Manchester, by the New Hampshire Commissioner of Education.

While it is pleasant to be recognized on a state level, the support and gratitude of those we serve is just as rewarding. Each June, the volunteer program holds a luncheon for volunteers that is attended by the teachers and staff. It lets the volunteers know, in a small way, how much they are valued. It is funded by the school and the PTA. Students in the middle school help prepare the food.

In closing, I would like to say "Thank You" to everyone who has helped make this program so successful. The volunteers' willingness to donate their time, the cooperation and gratitude of the teachers and students, and the support of the principal and the staff all helped to make it a successful year. Thank you.

Gail Blouin
Volunteer Coordinator
Nottingham Elementary School
895-9892

NOTTINGHAM SCHOOL

1993 GRADUATES

Rebecca Archambault
Evan Barksdale
Ashley Beaumier
Peter Beck
Ian Berry
Amanda Bissell
Pete Boisvert
Lindsy Bootland
Megan Bowse
John Branscombe
Billy Campbell
Lindsey Dolliver
Evie Dow
Elaina Evans
Stephanie Fortin
Kate Gagne
Catherine Gierke
Robert Gould
Nicholas Griffin
Deborah Griswold
Jennifer Hill
Amanda Holland
Karen LaBarre
David Lavoie
Matthew Littlefield
Danielle McFarland
Angela McLaughlin
Dustin Mitchell
Lena Morse
Lori Neubauer
Heather Nickerson
Jennifer O'Brien
Matthew Papineau
Joseph Parenteau
Harley Pierce
Jessica Sayers
Sam Shaw
Joshua Shields
Marriah Sheilds
Devin Simmons
Justin Simpson
Adam Stanley-Smith
Kim Vanden Bussche
Joshua Wharton
Jeremy Zajac

BIRTHS RECORDED IN NOTTINGHAM IN 1993

Date	Name	Place	Name of Father	Maiden Name of Mother
02-24-93	Nora Sullivan Dubois	Dover	Brian A. Dubois	Bernice M. Sullivan
02-28-93	Sydney Lezette Robertson	Portsmouth	Eric D. Robertson	Wendy J. Lezette
03-14-93	Grace Marie Bascom	Exeter	Joseph A. C. Bascom	Susan D. LaMotte
04-13-93	Jacob Aaron Fontaine	Manchester	Scott R. Fontaine	Tammy L. Wilcott
04-28-93	Matthew Ryan Espinosa	Dover	Richard D. Espinosa	Laura A. Caswell
05-01-93	Kasey Andrew Ross	Exeter	Donald W. Ross	Suzanne M. Godfrey
05-11-93	Nicole Sara Meyer	Exeter	Christopher A. Meyer	Kimberly A. Jones
05-14-93	Evan Roger Bates	Dover	Roger P. Bates	Deborah J. Greenleaf
05-24-93	Jack Robertson Drukker	Dover	David R. Drukker	Martha L. Burnham
05-24-93	James Kelley Edward Elliott	Exeter	James E. Elliott	Lora L. Vandenbussche
06-18-93	Cameron Michael Dudley	Exeter	Robert O. Dudley	Angela L. Desjardins
06-27-93	Philip David Halpin	Manchester	David A. Halpin	Joan S. Leatherbury
07-04-93	Samantha Taylor Wallace	Manchester	Kevin C. Wallace	Susan M. Wajda
07-06-93	Jacqueline Rachelle Drapeau	Portsmouth	David E. Drapeau, Jr.	Terri A. Batchelder
07-18-93	Megan Nouvertne	Portsmouth	Ernerst H. Nouvertne	Emily Knight
07-23-93	Matthew Joseph Brady	Rochester	Stevin J. Brady	Michele L. Birkbeck
08-02-93	Brittany Ann Burnett	Rochester	John A. Burnett III	Amy L. Riley
08-05-93	Staci Rose Wilcox	New London	Gary R. Wilcox	Cheri D. Thron
08-07-93	Lucas James Davies	Portsmouth	Bruce H. Davies	Patricia A. Hall
08-12-93	Steven Gerard Como, Jr.	Rochester	Steven G. Como	Elizabeth M. Seabeck
08-14-93	Kenneth William Bell	Portsmouth	Kenneth J. Bell	Beverly A. French
09-21-93	Gabrielle Marie Giannelli	Exeter	Anthony P. Giannelli	Lisa M. Matos
09-22-93	Patrick Kevin Dube	Exeter	Kevin G. Dube	Debra S. Hartman
10-19-93	Kelsey Nelson Follansbee	Dover	Joe R. Follansbee	Denise M. Blaha
10-21-93	Chelsea Marie Landry	Exeter	John M. Landry	Sheree B. Johnson
10-30-93	Alicia Virginia Martell	Dover	Aaron L. Martell	Kim S. Rose

MARRIAGES RECORDED IN NOTTINGHAM IN 1993

Date	Groom's Name	Residence	Bride's Name	Residence
01-02-93	David Patrick Turcotte	Nottingham	Jennifer L. Jones	Nottingham
02-14-93	Stephen Armand Roger	Nottingham	Pauline Eva Wentworth	Nottingham
03-27-93	Donald William Kretchmer	Nottingham	Teresa Margaret Karazia	Nottingham
04-17-93	Eric Dion Dudek	Manhattan, KS	Kerry Ann Bowse	Manhattan, KS
04-24-93	James Joseph Kelly	Nottingham	Julie Anne Greer	Nottingham
05-01-93	Leonard Makoto Printz	Shirley, MA	Danielle Dixon	Nottingham
05-22-93	Charles Hillner IV	Nottingham	Catherine A. Glosser	Northwood
05-29-93	Daniel Douglas Stanton	Nottingham	Amy Rebecca Savastano	Nottingham
06-05-93	Paul F. Conway	Nottingham	Diane L. McPhee	Nottingham
06-16-93	Robert Paul Valarese	Nottingham	Barbara M. P. De Oliveira	Dover
07-10-93	Donald Peter Casko	Millinocket, ME	Nancy Jean Archambeault	Nottingham
07-16-93	David Joseph Naughton	Tyngsboro, MA	Carol Lee Googins	Lowell, MA
07-31-93	Al Foss	Nottingham	Cheryl L. Campbell	Nottingham
08-21-93	Gregory C. Lavoie	Nottingham	Karen L. Browne	Nottingham
09-11-93	Mark S. Leahy	Dover	Kathryn S. Bascom	Nottingham
09-11-93	Darryl C. Osborne	Nottingham	Penny N. Fife	Nottingham
09-18-93	Robert Francis Smith III	Nottingham	Kathryn Elizabeth Stewart	Nottingham
09-26-93	Walter Henry Joy, Jr.	Pittsfield	Annette C. Smith	Nottingham
11-13-93	Raymond Stanley Kennard, Jr.	Nottingham	Lisa Marie Stevens	Nottingham

DEATHS RECORDED IN NOTTINGHAM IN 1993

Date	Name	Place	Name of Father	Maiden Name of Mother
01-02-93	Helen Ruth Dias	Methuen, MA		
01-03-93	Raymond E. Colpritt	Manchester		
01-21-93	Robert W. Morris	Dover	George M. Morris	Rose Tschan
04-01-93	Jean A. Carey	Portsmouth		
04-23-93	Ethel L. Palmer	Brentwood	Adolph Herrmann	Alma Hesselgren
04-28-93	Alan Murphy	Exeter	Richard C. Murphy	Jacqueline Lacoutour
05-30-93	William E. McKenna	Keene		
06-29-93	Albert Frank DeMeritt	Manchester	Jacob DeMeritt	Alice Caswell
07-18-93	Margaret Bernadine Terninko	Nottingham	Bernard Boyle, Sr.	Catherine Mcardle
07-24-93	Louis C. Butler	Nottingham		
08-04-93	Esther N. Dahlberg	Nottingham	John Neelans	Mary Dennison
08-06-93	Alfred Robert Belanger	Portsmouth	Harold J. Belanger	Flora Hamel
08-26-93	Eliza E. Butler	Exeter	Thomas P. Welch	Emily Dutton
09-06-93	Hazel Brooks Wells	Nottingham	Lorinzo Brooks	Emily A. Ferguson
09-09-93	Helen Macdonald	Lexington, MA		
10-17-93	Suestia Fall Robinson	Nottingham	John Fall	Dorothy McCord
10-21-93	Teresa M. Dion	Brentwood	John B. Dion	Olive Gaboreau
11-07-93	Doris Pierce	Midland, TX		
11-17-93	William H. Pevear, Jr.	Dover	William H. Pevear, Sr.	Alvina Rock
11-24-93	Robert Deane	Exeter	Horace Deane	Gladys Verville
12-16-93	Jane H. Lamanna	Nottingham	Albert A. Hunt	Mabel C. Hunt